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CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' sejħiet kompetittiva ERU mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2024, u t-30 ta' Ġunju, 2024, skont l-Artikolu 15 tar-Regolamenti tal-2016 dwar l-Akkwisti b'Emerġenża S.L.601.08.

It-8 ta' Awwissu, 2024

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU2612U23 MEDICINALS	Milk Substitute Powder (Soya Based) SMA® WYSOY® Soya Infant Formula from Birth Onwards	02/01/2024	Vivian Corporation Ltd	€3,222.00
ERU2612U23C DEVICES	Syringes For Oral Medications – 5ml	03/01/2024	Krypton Chemists Ltd	€1,132.80
ERU2112U23C – DEVICES	Vitrectomy Packs 23g	03/01/2024	Class Medical	€14,281.32
ERU2112U23C – DEVICES	Packs – 25ga Total Plus© Vitrectomy (Otk 59) W8065751902/W8065751617	03/01/2024	Class Medical	€47,604.40
ERU2712U23C – DEVICES	Enzymatic Pre-Clean Foam Spray	03/01/2024	Krypton Chemists Ltd	€2,480.17
ERU2012U23 – MEDICINAL	Trifluoperazine Hydrochloride 5mg Tablet	04/01/2024	Pharmabart Ltd	€7,289.04
ERU2012U23 – MEDICINAL	Dextrose In Sodium Chloride 10% l0.18% (W/V)(500ml) Infusion Solution	04/01/2024	Health House Pharma Ltd	€2,840.00
ERU2012U23 – MEDICINAL	Mannitol 20% W/V(500ml) Infusion Solution	04/01/2024	Health House Pharma Ltd	€1,710.00
ERU2712U23B – MEDICINAL	Nutritionally Complete Enteral Tube Feed with Fibre 200ml	04/01/2024	Krypton Chemists Ltd	€1,502.82
ERU2712U23B – MEDICINAL	Riboflavin 50mg Capsules/Crushable Tablets	04/01/2024	Smartway Pharmaceuticals	€664.32
ERU2712U23A – MEDICINAL	Idebenone 150 Mg Tablets Eu/1/15/1020/001	05/01/2024	E. J. Busuttil Ltd	€34,582.50
ERU2712U23 – DEVICES	Sutures	05/01/2024	Cherubino Ltd	€1,071.00
ERU2712U23 – DEVICES	Brad Synth Absorbable Suture "G0 40mm 1/2c 75cm L"	05/01/2024	Krypton Chemists Ltd	€520.73
ERU2712U23 – DEVICES	Brad Synth Absorbable Suture "G4/0 20mm 1/2c 75cm L"	05/01/2024	A. M. Mangion Ltd	€538.20
ERU2712U23 – MEDICINAL	Amoxycillin 250mg Injection Sol, Powder	05/01/2024	Xpharma	€3,328.00
ERU2712U23 – MEDICINAL	Adrenaline 1:1000(1ml) Injection Solution	05/01/2024	JV Pharma Ltd	€5,320.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of competitive call contracts awarded by the Central Procurement and Supplies Unit during the period between 1st January, 2024 and the 30th June, 2024, in terms of Regulation 15 of the Emergency Procurement Regulation S.L.601.08.

8th August, 2024

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU2712U23 – MEDICINAL	Ceftriaxone 500mg Iv Injection	05/01/2024	RB Pharma	€530.00
ERU1412U23 – DEVICES	Sharps Containers Disp. 7lts	08/01/2024	Krypton Chemists Ltd	€14,371.55
ERU0201U24A – MEDICINAL	Cyproterone Acetate 50mg Tablet	08/01/2024	RB Pharma	€3,904.20
ERU1812U23B – DEVICES	Black Monofilament Polyamide Daclon 10/0 Dbl Needle 3/8 On 103/ Ny10dsp064-D/9401590	08/01/2024	Procare Ltd	€5,160.00
ERU0201U24B – MEDICINAL	Cholera Vaccine Oral Susp	08/01/2024	Target Healthcare International	€1,875.00
ERU2812U23 – MEDICINAL	(Elemental 028 Extra) 100g Powder	09/01/2024	Smartway Pharmaceuticals	€32,193.00
ERU0301U24A – MEDICINAL	Sodium Thiosulphate 25% W/V(100ml) Injection Solution	09/01/2024	Xpharma	€1,302.00
ERU0301U24 – MEDICINAL	Tetracosactrin (Synacthen) 250mcg(1ml) Inj Sol IM or IV	09/01/2024	Pharma Modus Ltd	€8,262.54
ERU0301U24 – MEDICINAL	Tacrolimus (Advagraf) 0.5mg Capsule Mr	09/01/2024	E. J. Busuttil Ltd	€159.00
ERU0301U24 – MEDICINAL	Tacrolimus (Advagraf) 1mg Capsule Mr	09/01/2024	E. J. Busuttil Ltd	€3,780.00
ERU0301U24B – MEDICINAL	Hydralazine Hydrochloride 25mg Tablet	10/01/2024	NM Pharma Ltd	€9,807.30
ERU0301U24B – MEDICINAL	Colestyramine 4g Oral Suspension	10/01/2024	Smartway Pharmaceuticals	€4,626.00
ERU0301U24C – MEDICINAL	Disopyramide 100mg Capsule	10/01/2024	Xpharma	€2,102.70
ERU0401U23A MEDICINALS	Salbutamol 0.5% W/V(20ml) Nebuliser Solution	11/01/2024	Smartway Pharmaceuticals	€29,700.00
ERU0401U23A MEDICINALS	Mifamurtide 4mg Inf Conc, Powder	11/01/2024	Drugsales Ltd	€79,350.00
ERU0501U24A – MEDICINAL	Acetylsalicylic Acid 300mg Tablet Dispersible	11/01/2024	Smartway Pharmaceuticals	€230.00
ERU0401U23 MEDICINALS	Atenolol 25mg Tablet	11/01/2024	Target Healthcare International	€43,126.26
ERU0401U23 MEDICINALS	Bendrofluazide 2.5mg Tablet	11/01/2024	Target Healthcare Malta	€38,278.20
ERU0401U23 MEDICINALS	Valsartan 80mg Tablet	11/01/2024	Smartway Pharmaceuticals	€134,999.08

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt esklużа l-VAT *Contract Value Excluding VAT*
ERU0401U23 MEDICINALS	Angiotensin-II Receptor Antagonist Tablets/ Capsules Candesartan 8mg	11/01/2024	Smartway Pharmaceuticals	€134,999.08
ERU0401U23 MEDICINALS	Angiotensin-II Receptor Antagonist Tablets/ Capsules Candesartan 8mg	11/01/2024	Smartway Pharmaceuticals	€134,999.08
ERU0201U24 – MEDICINAL	Mebeverine Hydrochloride 200mg Tablet Pro-Release	12/01/2024	V. J. Salomone Pharma Ltd	€300.72
ERU0201U24 – MEDICINAL	Mercaptopurine 50mg Tablet	12/01/2024	Target Healthcare International	€8,568.00
ERU0201U24 – MEDICINAL	Atomoxetine 40mg Capsule	12/01/2024	NM Pharma Ltd	€18,623.67
ERU0501U24 – MEDICINAL	Mannitol 20% W/V(500ml) Infusion Solution	12/01/2024	RB Pharma	€1,980.00
ERU0501U24C – MEDICINAL	Dental Cartridges Xilonibsa 20mg/ml + 0.0125 Mg/Ml Solution for Injection Aa729/00103	14/01/2024	Cherubino Ltd	€1,650.00
ERU0501U24D – MEDICINAL	Diphtheria, Tetanus and Poliomyelitis Vaccine Nm Pharma Ltd – Aa143805501	14/01/2024	NM Pharma Ltd	€18,682.50
ERU0801U24B – MEDICINAL	Amikacin 500mg Injections R/0613	15/01/2024	Pharma Regulatory Services Ltd	€1,050.00
ERU0801U24 – MEDICINAL	Thioguanine 40mg Tablet	15/01/2024	Smartway Pharmaceuticals	€318.06
ERU1001U24B – DEVICES	Seldinger Chest Drain Kit	16/01/2024	Prohealth Ltd	€8,485.20
ERU1001U24C – MEDICINAL	Temozolomide 5mg Hard Capsules Plgb 31750/0167	16/01/2024	Mawdsley-Brooks Ltd	€1,200.00
ERU1001U24D – MEDICINAL	Metoprolol Tartrate 1mg/ml Injections Pl 30883/0007	16/01/2024	Pharmadynamics Ltd	€430.65
ERU1001U24A – DEVICES	Syringes For Oral Medications – 1ml	16/01/2024	Krypton Chemists Ltd	€1,132.80
ERU0801U24A – MEDICINAL	Benzylpenicillin 600mg Injection, Powder	16/01/2024	Pharmachemic Trading Agency Co. Ltd	€5,250.00
ERU1001U24 – MEDICINAL	Sodium Chloride 0.9% X 500ml Infusion	16/01/2024	COPAG	€13,825.00
ERU1001U24 – MEDICINAL	Goserelin 10.8mg Implant Injections	16/01/2024	RB Pharma	€134,998.50
ERU1001U24 – MEDICINAL	Thiotepa 15mg Vials	16/01/2024	RB Pharma	€4,100.00
ERU0201U24 – DEVICES	Standard Performance Surgical Gowns Large S3506cec	16/01/2024	TrioMed Ltd	€24,076.80

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU0201U24 DEVICES	Standard Performance Surgical Gowns Large S3506cec	16/01/2024	TrioMed Ltd	€24,076.80
ERU1001U24E – DEVICES	Straight Expanded Ptfe Graft 8mm 8mm T08080c80	16/01/2024	TrioMed Ltd	€865.96
ERU1101U24E – MEDICINAL	Co-Beneldopa 25mgl100mg Tablet Dispersible	17/01/2024	Smartway Pharmaceuticals	€2,097.14
ERU1101U24 – MEDICINAL	Ursodeoxycholic Acid 150mg Tablet	17/01/2024	Pharmabart Ltd	€8,019.25
ERU1101U24A – MEDICINAL	Pyrazinamide 500 Mg Tablets	18/01/2024	RB Pharma	€1,023.30
ERU1001U24 – DEVICES	Tray Liners Non-Woven 250 X 320mm-50mm X 320mm	18/01/2024	E. J. Busuttil Ltd	€4,332.90
ERU0901U24 – MEDICINAL	Haloperidol Decanoate 100mg Injections Solution IM	18/01/2024	Health House Pharma Ltd	€12,551.00
ERU0901U24 – MEDICINAL	Oral Liquid Osmotic Laxative for Constipation (200ml-500ml) Oral Suspension	18/01/2024	RB Pharma	€28,361.20
ERU0901U24 – MEDICINAL	Chlorpromazine Hydrochloride 50mg (2ml) Injection Solution	18/01/2024	RB Pharma	€877.50
ERU0801U24 – MEDICINAL	White Soft Paraffin 50g Cream	18/01/2024	NM Pharma Ltd	€924.00
ERU1201U24B – DEVICES	Scalpel Blades with Handle Size 11 Hansz11	18/01/2024	Cherubino Ltd	€8,507.70
ERU1201U24B – DEVICES	Scalpel Blades Sterile Size 22 With Handle	18/01/2024	Cherubino Ltd	€4,219.60
ERU1201U24B – DEVICES	Scalpel Blades Sterile with Handle Size 15 W-0670	18/01/2024	Cherubino Ltd	€10,768.20
ERU1201U24B – DEVICES	Scalpel Blades Sterile Size 23 With Handle	18/01/2024	Cherubino Ltd	€630.20
ERU1201U24D – DEVICES	St-Sb1 Overtube Single Use Latex Free N2650930	19/01/2024	E. J. Busuttil Ltd	€4,065.00
ERU2612U23 – DEVICES	Standard Performance Surgical Gowns X-Large S3516cec	19/01/2024	V. J. Salomone Pharma Ltd	€20,781.50
ERU2612U23 – DEVICES	Standard Performance Surgical Gowns Xx-Large E3585cea	19/01/2024	V. J. Salomone Pharma Ltd	€13,469.72
ERU1101U24D MEDICINALS	Selegiline 5mg Tablet	19/01/2024	Miller & Miller (Chemicals) Ltd	€180.00
ERU1101U24D MEDICINALS	Sugammadex Sodium 200mg(2ml) Injection Solution	19/01/2024	Focused Pharma	€425.00
ERU1101U24D MEDICINALS	Framycetin Dexamethasone Gramicidin 0.5, 0.005, 0.05% (5ml-8ml) Eye and Ear Drops	19/01/2024	Smartway Pharmaceuticals	€15,471.00

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt esklużа l-VAT *Contract Value Excluding VAT*
ERU1101U24 – MEDICINAL	Siver Nitrate Pencils	20/01/2024	A.T.G. Co. Ltd	€17,557.00
ERU0901U24A DEVICES	Amikacin	22/01/2024	E. J. Busuttil Ltd	€753.92
ERU0901U24A DEVICES	Strips – Mic: Amoxicillin X Mls 920210	22/01/2024	E. J. Busuttil Ltd	€753.92
ERU0901U24A DEVICES	Strips – Mic: Amoxicillin/Clavulanic X Strips 920240	22/01/2024	E. J. Busuttil Ltd	€942.40
ERU0901U24A DEVICES	Strips – Mic: Ampicillin X Strips 920030	22/01/2024	E. J. Busuttil Ltd	€1,507.84
ERU0901U24A DEVICES	Strips – Mic: Azithromycin X Strips 920300	22/01/2024	E. J. Busuttil Ltd	€753.92
ERU0901U24A DEVICES	Strips – Mic: Aztreonam 920330	22/01/2024	E. J. Busuttil Ltd	€753.92
ERU0901U24A DEVICES	Strips – Mic: Cefixime X Strips 920600	22/01/2024	E. J. Busuttil Ltd	€188.48
ERU0901U24A DEVICES	Strips – Mic: Cefotaxime X Strips 920070	22/01/2024	E. J. Busuttil Ltd	€376.96
ERU0901U24A DEVICES	Strips – Mic: Cefoxitin X Strips 920660	22/01/2024	E. J. Busuttil Ltd	€188.48
ERU0901U24A DEVICES	Strips – Mic: Ceftazidime 921380	22/01/2024	E. J. Busuttil Ltd	€753.92
ERU0901U24A DEVICES	Strips – Mic: Ceftazidime/Avibactam 921390	22/01/2024	E. J. Busuttil Ltd	€376.96
ERU0901U24A DEVICES	Strips – Mic: Ciprofloxacin X Strips 920450	22/01/2024	E. J. Busuttil Ltd	€753.92
ERU0901U24A DEVICES	Strips – Mic: Clarithromycin X Strips 920480	22/01/2024	E. J. Busuttil Ltd	€376.96
ERU0901U24A DEVICES	Strips – Mic: Clindamycin X Strips 920720	22/01/2024	E. J. Busuttil Ltd	€1,319.36
ERU0901U24A DEVICES	Strips – Mic: Daptomycin X Strips 921450	22/01/2024	E. J. Busuttil Ltd	€942.40
ERU0901U24A DEVICES	Strips – Mic: Ertapenem X Strips 921570	22/01/2024	E. J. Busuttil Ltd	€565.44
ERU0901U24A DEVICES	Strips – Mic: Erythromycin X Strips 920510	22/01/2024	E. J. Busuttil Ltd	€1,507.84
ERU0901U24A DEVICES	Strips – Mic: Fosfomycin X Strips 920780	22/01/2024	E. J. Busuttil Ltd	€188.48
ERU0901U24A DEVICES	Strips – Mic: Imipenem X Strips 920540	22/01/2024	E. J. Busuttil Ltd	€1,696.32

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU0901U24A DEVICES	Strips – Mic: Levofloxacin X Strips 920810	22/01/2024	E. J. Busuttil Ltd	€1,130.88
ERU0901U24A DEVICES	Strips – Mic: Linezolid 921350	22/01/2024	E. J. Busuttil Ltd	€188.48
ERU0901U24A DEVICES	Strips – Mic: Meropenem X Strips 920840	22/01/2024	E. J. Busuttil Ltd	€1,696.32
ERU0901U24A DEVICES	Strips – Mic: Metronidazole X Strips 920870	22/01/2024	E. J. Busuttil Ltd	€1,507.84
ERU0901U24A DEVICES	Strips – Mic: Rifampicin X Strips 920250	22/01/2024	E. J. Busuttil Ltd	€565.44
ERU0901U24A DEVICES	Strips – Mic: Teicoplanin X Strips 920120	22/01/2024	E. J. Busuttil Ltd	€1,696.32
ERU0901U24A DEVICES	Strips – Mic: Tetracycline X Strips 921140	22/01/2024	E. J. Busuttil Ltd	€1,130.88
ERU0901U24A DEVICES	Strips – Mic: Tigecycline X Strips 921440	22/01/2024	E. J. Busuttil Ltd	€1,696.32
ERU0901U24A DEVICES	Strips – Mic: Tobramycin 921210	22/01/2024	E. J. Busuttil Ltd	€565.44
ERU0901U24A DEVICES	Strips – Mic: Cotrimoxazole X Strips/ Trimethoprim/Sulfam 921230	22/01/2024	E. J. Busuttil Ltd	€1,130.88
ERU0901U24A DEVICES	Strips – Mic: Vancomycin X Strips 920570	22/01/2024	E. J. Busuttil Ltd	€1,507.84
ERU0901U24A DEVICES	Strips – Mic: Ceftazidime/Cefta-Clav 921590	22/01/2024	E. J. Busuttil Ltd	€477.20
ERU0901U24A DEVICES	Strips – Mic: Cefepime/Cefepime + Clavulanic Acid X Strips 921610	22/01/2024	E. J. Busuttil Ltd	€477.20
ERU0901U24A DEVICES	Strips – Mic: Ampc Cefoitetan/Cefotetan + Cloxacilin X Strips 921640	22/01/2024	E. J. Busuttil Ltd	€477.20
ERU1601U24 – MEDICINAL	Medroxyprogesterone Acetate 100mg Tablet	22/01/2024	Pharma Modus Ltd	€5,423.65
ERU1201U24 MEDICINAL	Chlorhexidine Or Polihexanide Catheter Sol 0.02g/100ml (1:5000) Irrigation Sterile Sol	22/01/2024	Smartway Pharmaceuticals	€1,822.86
ERU1201U24 MEDICINAL	Vitamin A Tablets	22/01/2024	RB Pharma	€252.00
ERU1201U24 MEDICINALS	Protein 40-55% (30g) Oral Powder/Sachets	22/01/2024	Krypton Chemists Ltd	€5,080.00
ERU1201U24 DEVICES	Bard Parker Handles No 3	23/01/2024	Griffioen Medische Instrumenten Groothandel Ltd	€7.20

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt esklużа l-VAT *Contract Value Excluding VAT*
ERU1601U24C – MEDICINAL	Co-Amoxiclav 500mg|125mg Tablet	23/01/2024	Alfred Gera & Sons Ltd	€15,048.00
ERU1601U24C – MEDICINAL	Co-Trimoxazole 480mg Tablet	23/01/2024	Alfred Gera & Sons Ltd	€5,840.60
ERU1501U24 MEDICINALS	Fingolimod 0.5mg Capsule	23/01/2024	E. J. Busuttil Ltd	€62,822.76
ERU1501U24 MEDICINALS	Polystyrene Sulphonate 300g Oral Suspension	23/01/2024	Pharmabart Ltd	€5,344.52
ERU1501U24 MEDICINALS	Tobramycin 80mg(2ml) Injection Solution	23/01/2024	Pharmadynamics Ltd	€17,168.00
ERU1701U24 – MEDICINAL	Chloramphenicol 1% W/W(4g) Eye Ointment	23/01/2024	Prohealth Ltd	€25,500.86
ERU1701U24 – MEDICINAL	Calcipotriol and Betamethasone 0.005% |0.05% (60g) Cutaneous Foam	23/01/2024	E. J. Busuttil Ltd	€134,400.00
ERU1701U24A DEVICES	Automated Soft Tissue Biopsy Device 14G X 15cm	24/01/2024	Associated Equipment Ltd	€217.50
ERU1801U24D MEDICINALS	Co-Trimoxazole 400mg/80mg(5ml) Infusion Solution	24/01/2024	Mawdsley-Brooks Ltd	€5,950.00
ERU1801U24E MEDICINALS	Paclitaxel 100mg Infusion, Concentrate	24/01/2024	Focused Pharma	€5,624.00
ERU1801U24C – MEDICINAL	Calcitonin (Salmon) 100iu(1ml) Inj/Inf Solution	25/01/2024	Pharma Modus Ltd	€13,360.00
ERU1801U24C – MEDICINAL	Betamethasone Valerate 0.1% W/W(30g) Ointment	25/01/2024	RB Pharma	€3,100.00
ERU1801U24C – MEDICINAL	Voriconazole 200mg Tablet	25/01/2024	Target Healthcare International	€1,799.99
ERU1801U24 – MEDICINAL	Magnesium Sulphate Cutaneous Paste	26/01/2024	Pharmabart Ltd	€8,337.50
ERU1801U24 – MEDICINAL	Prilocaine With Felypressin 30mg|0.03iu Injections (Glass Cart)	26/01/2024	Smartway Pharmaceuticals	€714.00
ERU1801U24 – MEDICINAL	Tropicamide 0.5% W/V(0.5ml) Eye Drops	26/01/2024	Pharmadynamics Ltd	€3,762.00
ERU1801U24 – MEDICINAL	Octreotide 0.2mg/ml(5ml) Injection Solution	26/01/2024	E. J. Busuttil Ltd	€7,191.00
ERU1901U24E MEDICINALS	Dermatophagoides Farinei Suspension/ Solution for Skin Allergy Testing	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Dermatophagoides Pteronyssus Suspension/ Solution	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00

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ERU1901U24E MEDICINALS	Cat Fur 3204-020-043 Solution Diagnostic Skin Allergy Test	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Dog Fur/Dander Solution for Skin Allergy Testing	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Skin Prick Test Solutions/Suspensions (Individual Allergen Extracts) – D168f	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Skin Prick Test Solutions/Suspensions (Individual Allergen Extracts) – D168g	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Olive Pollen (Olea Europaea) Suspension/ Solution	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Alternaria Alternata Suspension/Solution	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Skin Prick Test Solutions/Suspensions (Individual Allergen Extracts) – D168k	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Fat Hen Pollen (Chenopodium Spp.) Suspension/Solution	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Cypress Pollen (Cupressus Spp.) Solution Suspension/Solution	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Parietaria Pollen (Parietaria Judaica) Suspension/Solution	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Horse Hair/Dander Suspension/Solution	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Histamine 0.1% and or 1% W/V Solution (Positive Control for Skin Prick Tests)	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Negative Control Solution for Skin-Prick Test	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Birch Pollen (Betula Spp.) Suspension/ Solution	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt esklużа l-VAT *Contract Value Excluding VAT*
ERU1901U24E MEDICINALS	Bermuda Grass Cynodon Dactylon	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Cladosporium Herbarum Suspension/Solution	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Cockroach (Blatella Spp.) Suspension/Solution as Individual Allergen or Allergen Mix	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU1901U24E MEDICINALS	Latex	26/01/2024	Pharmachemic Trading Agency Co. Ltd	€952.00
ERU0201U24 DEVICES	Standard Performance Surgical Gowns Large S3506cec	28/01/2024	TrioMed Ltd	€24,076.80
ERU1001U24E – DEVICES	Straight Expanded PTFE Graft 8mm 8mm T08080c80	28/01/2024	TrioMed Ltd	€865.96
ERU1901U24B MEDICINALS	Captopril 25mg Tablet	29/01/2024	Pharma Modus Ltd	€800.00
ERU1901U24B MEDICINALS	Dexamethasone 0.1% W/V(0.5ml) Eye-drops Single-use	29/01/2024	Pharmadynamics Ltd	€65.40
ERU1901U24E MEDICINALS	Blomia Tropicalis Suspension or Solution Inmunotek	29/01/2024	Cherubino Ltd	€1,225.00
ERU1901U24E MEDICINALS	Penicillium Notatum Inmunotek	29/01/2024	Cherubino Ltd	€1,225.00
ERU1801U24F MEDICINALS	Amphotericin B 50mg Inf Concentrate, Powder	29/01/2024	Xpharma	€4,150.00
ERU1801U24F MEDICINALS	Epirubicin Hydrochloride 50mg Inj/Inf Solution	29/01/2024	Prohealth Ltd	€17,628.00
ERU1801U24F MEDICINALS	Spironolactone 25mg Tablet	29/01/2024	Prohealth Ltd	€46,200.79
ERU1801U24F MEDICINALS	Phenoxymethylpenicillin 125mg/5ml(100ml) Oral Solution	29/01/2024	Pharmabart Ltd	€5,575.20
ERU1901U24 MEDICINALS	Ondansetron 4mg/5ml(50ml) Oral Solution	29/01/2024	Target Healthcare International	€4,560.00
ERU1901U24 MEDICINALS	Pancreatin 25000iu Capsule Gastro-Res	29/01/2024	V. J. Salomone Pharma Ltd	€35,794.75
ERU1901U24 MEDICINALS	Diethylstilbestrol 1mg Tablet	29/01/2024	Pharma Modus Ltd	€2,530.80
ERU1901U24 MEDICINALS	Cyclizine 50mg(1ml) Injection Solution	29/01/2024	Mawdsley-Brooks Ltd	€7,493.75

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ERU2201U24B DEVICES	Strips – Mic: Imipenem/Imipenem-Edta X Strips 921620	29/01/2024	E. J. Busuttil Ltd	€476.80
ERU2201U24B DEVICES	Strips – Mic: Cefotaxime/Cefotaxime-Clav X Strip 921600	29/01/2024	E. J. Busuttil Ltd	€476.80
ERU2201U24B DEVICES	Strips – Mic: Ceftriaxone X Strips 920430	29/01/2024	E. J. Busuttil Ltd	€1,507.84
ERU2201U24B DEVICES	Strips – Mic: Gentamycin X Strips 920090	29/01/2024	E. J. Busuttil Ltd	€753.92
ERU2201U24B DEVICES	Strips – Mic: Vancomycin/Teicoplanin X Strips 921630	29/01/2024	E. J. Busuttil Ltd	€476.80
ERU2201U24B DEVICES	Strips – Mic: Meropenem/Meropenem + Edta 921650	29/01/2024	E. J. Busuttil Ltd	€476.80
ERU2201U24B DEVICES	Strips – Mic: Chloramphenicol X Strips 920750	29/01/2024	E. J. Busuttil Ltd	€376.96
ERU2201U24B DEVICES	Strips – Mic: Benzylpenicillin X Strips 921030	29/01/2024	Cherubino Ltd	€4,482.00
ERU2301U24F – DEVICES	Mask Oxygen 24 28 31% Adult 01.000.01.125	29/01/2024	Krypton Chemists Ltd	€1,677.30
ERU1901U24 – MEDICINAL	Cyclizine 50mg(1ml) Injection Solution	29/01/2024	Mawdsley-Brooks Ltd	€7,493.75
ERU2201U24 – MEDICINAL	Povidone Iodine 2.5% W/W Spray Topical Powder	29/01/2024	George Borg Barthet Ltd	€11,820.65
ERU2201U24 – MEDICINAL	Silver Sulphadiazine 1% W/W(500g) Cream	30/01/2024	Pharmachemic Trading Agency Co. Ltd	€3,120.00
ERU2201U24 – MEDICINAL	Ursodeoxycholic Acid 250mg Capsule	30/01/2024	NM Pharma Ltd	€34,299.60
ERU1601U24A – DEVICES	Bifurcate Graft 14 X 7mm 7mm Pmc140750	30/01/2024	TrioMed Ltd	€685.79
ERU1601U24A – DEVICES	Bifurcate Graft 18 X 9mm 9mm Pmc180950	30/01/2024	TrioMed Ltd	€685.79
ERU1601U24A – DEVICES	Bifurcate Graft 20 X 10mm 10mm Pmc201050	30/01/2024	TrioMed Ltd	€685.79
ERU2301U24A – MEDICINAL	Clonidine Hydrochloride 150μg(1ml) Injection Solution	30/01/2024	Prohealth Ltd	€4,244.46
ERU2401U24 MEDICINALS	Isoprenaline 200μg(1ml) Injection Solution	31/01/2024	NM Pharma Ltd	€11,184.00
ERU2401U24 MEDICINALS	Betamethasone Valerate 0.1% W/W(100ml) Cutaneous Liquid	31/01/2024	Alfred Gera & Sons Ltd	€47,639.80
ERU2401U24 MEDICINALS	Clobetasol Propionate 0.05% W/W(30ml) Cutaneous Liquid	31/01/2024	Alfred Gera & Sons Ltd	€15,754.24

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ERU2301U24C MEDICINALS	Warfarin Sodium 1mg Tablet	31/01/2024	Pharmabart Ltd	€5,937.12
ERU2301U24C MEDICINALS	Warfarin Sodium 3mg Tablet	31/01/2024	Pharmabart Ltd	€5,100.20
ERU2301U24 MEDICINALS	Dextrose In Sodium Chloride 10% l0.18% (W/V) (500ml) Infusion Solution	31/01/2024	Smartway Pharmaceuticals	€7,865.00
ERU2301U24 MEDICINALS	Haloperidol Decanoate 50mg Injection Solution IM	31/01/2024	Focused Pharma	€3,284.10
ERU2301U24 MEDICINALS	Cladribine 10mg(10ml) Injection Solution	31/01/2024	E. J. Busuttil Ltd	€11,250.00
ERU2301U24E MEDICINALS	Bedaquiline Fumarate 100mg Tablet	01/02/2024	Xpharma	€34,265.10
ERU2301U24I DEVICES	Dual Nasal Cannula with CO2 1144001/ Flx3210125/W-0991	01/02/2024	Krypton Chemists Ltd	€8,640.00
ERU2301U24H – MEDICINAL	Pancreatin 10000iu Capsule Gastro-Res	01/02/2024	V. J. Salomone Pharma Ltd	€64,631.60
ERU1901U24C – MEDICINAL	Phenylephrine Hydrochloride 10% W/V(0.5ml) Eye-Drops Single-Use	01/02/2024	V. J. Salomone Pharma Ltd	€6,314.00
ERU1901U24C – MEDICINAL	Preterm Milk (0) 90ml Oral Liquid	01/02/2024	Pemix Distributors Ltd	€87.36
ERU2601U24 – MEDICINAL	Cefuroxime Sodium 250mg Injection, Powder	01/02/2024	Smartway Pharmaceuticals	€3,000.00
ERU2601U24 – MEDICINAL	Flucloxacillin Sodium 250mg Injection/ Infusion Sol, Powder	01/02/2024	Health House Pharma Ltd	€3,352.50
ERU1601U24B DEVICES	Straight Knitted Graft 6mm 6mm 640006p	01/02/2024	Drugsales Ltd	€1,466.02
ERU1601U24B DEVICES	Straight Silver Lining Graft 8mm	01/02/2024	Drugsales Ltd	€3,896.72
ERU1901U24D DEVICES	Dura Substitute Synthetic/Non Absorb-Lyoplant Sz. 6 X 8cm 1066242/Mot218b	02/02/2024	A. M. Mangion Ltd	€11,750.00
ERU2401U24C – DEVICES	Universal Scissors Universal Scissors	05/02/2024	Cherubino Ltd	€1,500.00
ERU0801U24 – DEVICES	Low Adherent Dressings 20cm X 10cm	05/02/2024	Krypton Chemists Ltd	€4,139.52
ERU0801U24 – DEVICES	Mask Aerosol Adults	05/02/2024	Krypton Chemists Ltd	€6,634.00
ERU3001U24A – MEDICINAL	Lisinopril 5mg Tablet	05/02/2024	Pharmadynamics Ltd	€454.72
ERU2501U24 – MEDICINAL	Aztreonam 2g Injection/Infusion Solution, Powder	05/02/2024	Pharmabart Ltd	€29,080.00

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ERU2501U24 – MEDICINAL	Remodulin® (Treprostinil) 5mg/ml Vials (United Therapeutics) Ferrer Internacional S.A. 5683289	05/02/2024	Pharmabart Ltd	€108,929.88
ERU3001U24 – MEDICINAL	L-Carnitine 300mg/ml(20ml) Oral Solution	05/02/2024	RB Pharma	€484.00
ERU3001U24 – MEDICINAL	Palivizumab 100mg Injection Solution	05/02/2024	Smartway Pharmaceuticals	€73,021.00
ERU3001U24 – MEDICINAL	Natalizumab 300mg Injection/Infusion Solution, Powder	05/02/2024	Pharmabart Ltd	€134,040.24
ERU3001U24B – DEVICES	Flexible Adhesive Wafer With Flange 70mm S355/S7248 1002483	05/02/2024	Ian Pace Ltd	€3,598.00
ERU3001U24B – DEVICES	Stomadhesive Wafer With Flange 70mm 70mm S243/S7298/1080555/401946	05/02/2024	Ian Pace Ltd	€4,846.60
ERU3001U24B – DEVICES	Closed Ostomy Pouch W/Filter 70mm S298/ S7258 1021509 1703728	05/02/2024	Ian Pace Ltd	€6,518.23
ERU3001U24B – DEVICES	Urostomy Pouches With Flange Sz 70mm S316/S7354 1022999/1707026	05/02/2024	Ian Pace Ltd	€714.60
ERU3001U24B – DEVICES	Drainable Pouches Size 70mm With Velcro Closure 1703599/416423	05/02/2024	Ian Pace Ltd	€1,901.90
ERU3101U24B – DEVICES	Strips – Inr Coaguchek Acc Gbmd477/06688721019	06/02/2024	Vivian Corporation Ltd	€69,360.00
ERU3101U24B – DEVICES	Controls – Inr Gbmd478/6679684190	06/02/2024	Vivian Corporation Ltd	€24,780.00
ERU3101U24 – MEDICINAL	Fingolimod 0.5mg Capsule	06/02/2024	Pharma Modus Ltd	€3,003.00
ERU3101U24F – MEDICINAL	Venlafaxine 75mg Capsule Prolonged Release	06/02/2024	Target Healthcare Malta	€16,605.35
ERU0202U24E – MEDICINAL	Atomoxetine 18mg Capsule	07/02/2024	Pharmabart Ltd	€18,740.18
ERU0102U24D – MEDICINAL	Phenoxymethylpenicillin 250mg Tablet	07/02/2024	Pharmabart Ltd	€4,316.27
ERU0202U24B – MEDICINAL	Ciclosporin 100mg Capsule	08/02/2024	V. J. Salomone Pharma Ltd	€10,713.60
ERU0202U24 – MEDICINAL	Mefloquine 250mg Tablet	08/02/2024	Pharmadynamics Ltd	€304.72
ERU0202U24 – MEDICINAL	Misoprostol 200μg Tablet	08/02/2024	Pharmabart Ltd	€1,296.75
ERU0202U24 – MEDICINAL	Identification Roll Tape -Green (Eq03013)	08/02/2024	Procare Ltd	€214.50
ERU0202U24 – MEDICINAL	Identification Roll Tape	08/02/2024	Procare Ltd	€717.60

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ERU0202U24 – MEDICINAL	Identification Roll Tape – White	08/02/2024	Procare Ltd	€343.20
ERU0202U24 – MEDICINAL	Identification Roll Tape	08/02/2024	Procare Ltd	€128.70
ERU0202U24 – MEDICINAL	Identification Roll Tape – Blue	08/02/2024	Procare Ltd	€214.50
ERU0202U24D – DEVICES	Anti-DSDNA Elisa Units EA 1572-9601-G	08/02/2024	Technoline Ltd	€9,253.44
ERU0202U24D – DEVICES	Kits – Ttg-Eia: IGA X 96 Tests 9105./Ea1910-9601 A	08/02/2024	Technoline Ltd	€50,749.44
ERU0202U24D – DEVICES	Anti-Ena Pool Plus Elisa Units Ea1590-9601-7g	08/02/2024	Technoline Ltd	€12,130.56
ERU0202U24D – DEVICES	Kits – Aca-Igm Anti Cardiolipin Abs Igm X Tests EA 1621-9601 G	08/02/2024	Technoline Ltd	€2,540.16
ERU0202U24D – DEVICES	Autoimmunity Testing Kits	08/02/2024	Technoline Ltd	€2,540.16
ERU0202U24D – DEVICES	Kits – B2gp-Igm Anti-B2 Glycoprotein Igm X 96 Tests EA 1632-9601 G	08/02/2024	Technoline Ltd	€1,995.84
ERU0202U24D – DEVICES	Kits – B2gp-Igg Anti-B2 Glycoprotein Igg X 96 Tests EA 1632-9601 G	08/02/2024	Technoline Ltd	€1,995.84
ERU0202U24D – DEVICES	Anti-Ccp Elisa Units EA 1505-9601 G	08/02/2024	Technoline Ltd	€16,001.28
ERU0202U24D – DEVICES	Kits – Pr3 By Eia: Igg X 96 Tests EA 1201-9601-2g	08/02/2024	Technoline Ltd	€6,531.80
ERU0202U24D – DEVICES	Kits – Mpo By Eia: Igg X 96 Tests EA 1211-9601 G	08/02/2024	Technoline Ltd	€631.84
ERU0202U24D – DEVICES	Anti-Gbm Units EA 1251-9601 G	08/02/2024	Technoline Ltd	€2,540.16
ERU0202U24D – DEVICES	Kits – Intristic Factor Ab By Eia X 96 Tests EA 1362-9601 G	08/02/2024	Technoline Ltd	€2,540.16
ERU0202U24D – DEVICES	Kits – Tpo Ab X 96 Tests EA 1012-9601 G	08/02/2024	Technoline Ltd	€6,531.84
ERU0202U24D – DEVICES	Anti-Thyroglobulin Elisa Units EA 1013-9601 G	08/02/2024	Technoline Ltd	€2,540.16
ERU0202U24D – DEVICES	Kits – Tsh Receptor Abs X 96 Tests Ea1015-9601 G	08/02/2024	Technoline Ltd	€7,956.48
ERU0602U24A – MEDICINAL	Trastuzumab 150mg Infusion Concentrate, Powder	12/02/2024	V. J. Salomone Pharma Ltd	80,400.00
ERU0502U24 – DEVICES	Hourly Urinometers	12/02/2024	Cherubino Ltd	€31,920.90

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt eskluża l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU0602U24 – DEVICES	Peel Away Sheath Introducer Sets	12/02/2024	V. J. Salomone Pharma Ltd	€2,517.00
ERU0602U24 – DEVICES	Transfusion Sets For Blood Components	12/02/2024	Pharma-Cos Ltd	€16,019.70
ERU2812u23c	Oral Rehydration Salts ORS Tablets Lemon: Blackcurrant/Strawberry In The Ratio Of 1:1.	12/02/2024	JV Pharma Ltd	€12,910.82
ERU0602U24 – MEDICINAL	Losartan Potassium 50mg Scored Tablets Pl: 00289/0964	12/02/2024	Pharmadynamics Ltd	€186.28
ERU0602U24 – MEDICINAL	Colistimethate 1 Million IU Injection Aa1369/02801. Pl 00289/2255	12/02/2024	Health House Pharma Ltd	€24,500.00
ERU0502U24 – MEDICINAL	Mefenamic Acid 250mg Capsules/Tablets. Pl13606/0119	13/02/2024	Alium Medical	€6,600.00
ERU0502U24 – MEDICINAL	Antacid Suspension Containing A Mixture Of Magnesium And Aluminium Salts With Dimeticone Or Simetico Maalox Plus Suspension 250ml Pl 53886/0041	13/02/2024	Alium Medical	€55,100.00
ERU0502U24 – MEDICINAL	Ursodeoxycholic Acid 250mg Capsules Aa1438/11001	13/02/2024	NM Pharma Ltd	€26,156.80
ERU0502U24 – MEDICINAL	Calcium Tablets/Chewable Tablets 500mg Aa1411/00601	13/02/2024	E. J. Busuttil Ltd	€68,000.00
ERU0502U24 – MEDICINAL	Montelukast 5mg Chewable Tablets Aa115/01902	13/02/2024	Alfred Gera & Sons Ltd	€592.00
ERU0602U24 – MEDICINAL	Flucloxacillin 250 Mg Capsules Pa 0281/031/004	13/02/2024	Pharmabart Ltd	€2,140.20
ERU0602U24 – MEDICINAL	Pentamidine Isetionate 300mg Inj Inh Sol, Powder	13/02/2024	Focused Pharma	€2,160.00
ERU3101U24A – MEDICINAL	Doxazosine Mesylate 4mg Tablet	13/02/2024	Mint Health Ltd	€5,253.43
ERU0702U24A – MEDICINAL	Tacrolimus (Prograf) 0.5mg Capsule	13/02/2024	E. J. Busuttil Ltd	€21,964.80
ERU0702U24A – MEDICINAL	Tacrolimus (Prograf) 1mg Capsule	13/02/2024	E. J. Busuttil Ltd	€73,839.60
ERU0702U24A – MEDICINAL	Tacrolimus (Prograf) 5mg Capsule	13/02/2024	E. J. Busuttil Ltd	€20,444.40
ERU0802U24C – MEDICINAL	Pyrazinamide 500mg Tablet	14/02/2024	Xpharma	€1,496.50
ERU0802U24A – MEDICINAL	Asciminib 40mg Tablets Or Capsules Eu/1/22/1670/004	14/02/2024	RB Pharma	€19,599.98
ERU0802U24B – MEDICINAL	Amoxycillin 125mg/ml(100ml) Oral Suspension	14/02/2024	Europharma Ltd	€5,518.80

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ERU0802U24 MEDICINALS	Disodium Pamidronate 15mg Infusion, Concentrate	14/02/2024	Pharma Regulatory Services Ltd	€18,900.00
ERU0902U24A – DEVICES	Straight Expanded PTFE Graft 6mm 6mm T06080c80	15/02/2024	TrioMed Ltd	€3,030.86
ERU0902U24 MEDICINALS	Linezolid 600mg(300ml) Infusion Solution	15/02/2024	Medszo	€5,940.00
ERU0902U24B – MEDICINAL	Caspofungin 70mg Inf Concentrate, Powder	15/02/2024	Prohealth Ltd	€14,784.90
ERU0102U24 – DEVICES	Universal Sets Sterile Individually Packed SM29105ce	16/02/2024	Cherubino Ltd	€15,075.00
ERU0902U24D – MEDICINAL	Rituximab 100mg(10ml) Infusion, Concentrate	16/02/2024	Mint Health Ltd	€15,668.00
ERU0902U24D – MEDICINAL	Rituximab 500mg(50ml) Infusion, Concentrate	16/02/2024	Mint Health Ltd	€73,346.00
ERU0902U24D – MEDICINAL	Methotrexate Sodium 50mg Injection IT IM IV	16/02/2024	COPAG	€1,279.80
ERU2401U24D – MEDICINAL	Morphine 30mg(1ml) Injection IV SC	16/02/2024	E. J. Busuttil Ltd	€7,842.90
ERU0902U24 MEDICINALS	Thiotepa 15mg Inf Concentrate, Powder	16/02/2024	medac Pharma UK	€1,653.20
ERU0902U24 MEDICINALS	Demeclocycline Hydrochloride 150mg Tablet/ Capsule	16/02/2024	V. J. Salomone Pharma Ltd	€16,314.00
ERU0902U24 – MEDICINAL	Vincristine Sulphate 2mg(2ml) Injection Iv	16/02/2024	Alium Medical	€9,828.00
ERU1001U24E – DEVICES	Straight Expanded PTFE Graft 8mm	16/02/2024	TrioMed Ltd	€865.96
ERU1302U24B MEDICINALS	Digoxin 0.05mg/ml (60ml) Oral Solution	19/02/2024	Pharmadynamics Ltd	€308.70
ERU1202U24 MEDICINALS	Pegvisomant 20mg Injections, Powder Solv	19/02/2024	Vivian Corporation Ltd	€24,058.49
ERU1202U24 MEDICINALS	Caspofungin 50mg Inf Concentrate, Powder	19/02/2024	Prohealth Ltd	€32,626.40
ERU1202U24 MEDICINALS	Atenolol 5mg(10ml) Inj/Inf Solution	19/02/2024	Pharmadynamics Ltd	€2,965.14
ERU0902U24 – DEVICES	Sharps Containers Disp. 11lts	19/02/2024	Pharma-Cos Ltd	€16,458.00
ERU0902U24 DEVICES	Electrode Chest Adult	19/02/2024	Krypton Chemists Ltd	€10,980.00
ERU0902U24 DEVICES	Sharps Containers Disposable 4lts	19/02/2024	Krypton Chemists Ltd	€7,533.00

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ERU1302U24 MEDICINALS	Aminophylline 250mg(10ml) Injections Sol Iv	20/02/2024	Smartway Pharmaceuticals	€490.24
ERU0902U24B – MEDICINAL	Trametinib 0.5mg Tablet/Capsule	20/02/2024	Target Healthcare Malta	€27,839.95
ERU0802U24 – MEDICINAL	Human Mab To Interleukin-17a Injections Prefilled	20/02/2024	V. J. Salomone Pharma Ltd	€101,781.00
ERU0902U24B – MEDICINAL	Lenalidomide 15mg Capsule	20/02/2024	JV Pharma Ltd	€134,499.75
ERU0902U24B – MEDICINAL	Amiodarone Hydrochloride 150mg(3ml) Injections/Infusion Solution	20/02/2024	E. J. Busuttil Ltd	€9,225.00
ERU1202U24B – DEVICES	Pledget Sutures F/Cardiac Surgery Pb682fp4	20/02/2024	Cherubino Ltd	€4,271.40
ERU1402U24B – MEDICINAL	Doxycycline 100mg Injection	21/02/2024	Xpharma	€897.00
ERU1402U24A – MEDICINAL	Complete Nutritional (300kcal) 200ml Oral Liquid	21/02/2024	NM Pharma Ltd	€135,000.00
ERU1502U24A – MEDICINAL	Temozolomide 100mg Capsule	21/02/2024	Mawdsley-Brooks Ltd	€1,598.40
ERU1303U24 MEDICINALS	Icatibant 30mg Solution For Injection In Pre-Filled Syringes PLGB 04416/1665	21/02/2024	Pharma Modus Ltd	€8,092.80
ERU1502U24 – MEDICINAL	Salmeterol Xinafoate 25μg/Dose(120d) Inhaler Metered-Dose	22/02/2024	Pharmachemic Trading Agency Co. Ltd	€134,999.28
ERU1502U24 – MEDICINAL	Rivaroxaban 1mg/ml(250ml) Oral Susp, Granules	22/02/2024	Target Healthcare International	€750.00
ERU1502U24 – MEDICINAL	Mercaptopurine Oral Suspensions Eu/1/11/727/001	22/02/2024	Pharmabart Ltd	€4,780.05
ERU1502U24 MEDICINALS	Gemcitabine 1g Vials/Ampoules Aa1021/00601	22/02/2024	Europharma Ltd	€17,955.00
ERU1502U24B – MEDICINAL	Idebenone 150mg Tablets	23/02/2024	Target Healthcare Malta	€26,260.00
ERU1801U24C – MEDICINAL	Sodium Chloride 0.9% W/V(100ml-500ml) Irrigation Sterile Sol	24/02/2024	A.T.G. Co. Ltd	€7,632.00
ERU2002024 DEVICES	Disposable Nappies Xl Xl	26/02/2024	Krypton Chemists Ltd	€48,469.68
ERU2002024 DEVICES	Disposable Nappies – Large Large	26/02/2024	Krypton Chemists Ltd	€73,936.80
ERU1902U24 MEDICINALS	Caffeine Anhydrous Powder	26/02/2024	E. J. Busuttil Ltd	€1,048.20
ERU2102U24 DEVICES	Surgical Stockinettes 12.5cm-(220m Long)	27/02/2024	Cherubino Ltd	€1,012.50

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ERU2102U24A MEDICINALS	Chloramphenicol 0.5% W/V(10ml) Eye Drops	27/02/2024	Mawdsley-Brooks Ltd	€886.25
ERU0702U24 MEDICINALS	Sodium Chloride 0.9% W/V(100ml-500ml) Irrigation Sterile Sol	27/02/2024	Cherubino Ltd	€82,756.09
ERU1602U24B MEDICINALS	Rosuvastatin 20mg Tablet	27/02/2024	Pharmabart Ltd	€20,489.00
ERU1602U24B MEDICINALS	Rasagiline 1mg Tablet	27/02/2024	Prohealth Ltd	€3,238.68
ERU1902U24 MEDICINALS	Clobetasol Propionate 0.05% W/W(30g) Cream	27/02/2024	Alfred Gera & Sons Ltd	€6,405.00
ERU1902U24 MEDICINALS	Emulsifying Ointment (50-100g) Ointment	27/02/2024	Pharmabart Ltd	€6,771.15
ERU2202U24A MEDICINALS	Fluticasone Propionate 50μg/Dose(120d) Inhaler Metered-Dose	28/02/2024	Smartway Pharmaceuticals	€23,730.00
ERU2202U24C MEDICINALS	Albendazole 400mg Tablet	28/02/2024	RB Pharma	€877.20
ERU2202U24 DEVICES	Plastic Containers with Spoon 30ml	28/02/2024	OK Medical Ltd	€2,200.00
ERU1602U24C DEVICES	Photocopy Paper A4	28/02/2024	G.A. Enterprises Ltd	€70,875.00
ERU1602U24C DEVICES	Photocopy Paper A3	28/02/2024	G.A. Enterprises Ltd	€2,192.40
ERU2202U24 MEDICINALS	Sodium Thiosulphate 25% W/V(100ml) Injection Solution	29/02/2024	RB Pharma	€1,590.00
ERU2202U24 MEDICINALS	Ipratropium Bromide 500μg(2ml) Nebuliser Solution	29/02/2024	Vivian Corporation Ltd	€16,129.62
ERU2102U24 MEDICINALS	Simvastatin 20mg Tablet	29/02/2024	Farmarosib Srl	€86,346.57
ERU2102U24 MEDICINALS	Paromomycin 250mg Tablet	29/02/2024	Focused Pharma	€54.00
ERU2102U24 MEDICINALS	Dabrafenib 50mg Capsule	29/02/2024	V. J. Salomone Pharma Ltd	€2,959.99
ERU2102U24 MEDICINALS	Adenosine 6mg Injection Solution	29/02/2024	RB Pharma	€2,295.00
ERU2302U24 – MEDICINAL	Rivaroxaban 1mg/ml (250ml) Oral Susp, Granules	29/02/2024	RB Pharma	€1,000.00
ERU2702U24 – MEDICINAL	Esmolol Hydrochloride 100mg(10ml) Injection Solution	04/03/2024	Health House Pharma Ltd	€5,816.25
ERU2602U24B – MEDICINAL	Calcitriol 0.5μg Capsule	04/03/2024	Focused Pharma	€60.00

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ERU2802U24 – MEDICINAL	Salicylic Acid Bp Powder X 500g Fagron	05/03/2024	E. J. Busuttil Ltd	€4,560.00
ERU2702U24 – MEDICINAL	Idelalisib 150mg Tablet	05/03/2024	A. M. Mangion Ltd	€46,800.00
ERU2802U24C – DEVICES	Nelaton Catheter Ch 6 Paediatric	05/03/2024	Krypton Chemists Ltd	€374.22
ERU2702U24 – MEDICINAL	Cladribine 10mg(10ml) Injection Solution	05/03/2024	E. J. Busuttil Ltd	€12,750.00
ERU2802U24B – DEVICES	Drapes – Ioban Sz 60 X 85cm 6651/48080p	05/03/2024	Associated Equipment Ltd	€953.60
ERU2702U24B – MEDICINAL	Co-Beneldopa 100mg|25mg Capsule	05/03/2024	Target Healthcare Malta	€4,284.00
ERU2802U24E – MEDICINAL	Mycophen Mofetil 250mg Capsule	06/03/2024	Smartway Pharmaceuticals	€1,260.00
ERU2802U24E – MEDICINAL	Mycophen Mofetil 500mg Capsule	06/03/2024	Smartway Pharmaceuticals	€9,112.00
ERU2702U24A – DEVICES	Braided Synthetic Absorbable Suture "G0 40mm 1/2c 75cm L"	06/03/2024	Procare Ltd	€485.76
ERU2802U24D – MEDICINAL	Varicella-Zoster Ig (100iu/ml)250mg Injection Solution	06/03/2024	George Borg Barthet Ltd	€5,625.00
ERU2802U24D – MEDICINAL	Verapamil Hydrochloride 5mg(2ml) Injection Iv	06/03/2024	RB Pharma	€745.60
ERU2802U24D – MEDICINAL	Esmolol Hydrochloride 10mg/ml (250ml) Infusion Solution	06/03/2024	RB Pharma	€7,920.00
ERU2802U24A – DEVICES	Yankauer Sucker With Sump Tip Y240fb/ Ornex710	06/03/2024	Reactilab Ltd	€520.00
ERU2802U24 – MEDICINAL	Sulfasalazine 250mg/5ml(500ml) Oral Suspension	07/03/2024	V. J. Salomone Pharma Ltd	9,406.97
ERU2802U24 – MEDICINAL	Alginate Comp (Gaviscon Infant) Sachet	07/03/2024	Health House Pharma Ltd	€120.00
ERU2802U24 – MEDICINAL	Sulpiride 40mg/ml(150ml) Oral Solution	07/03/2024	Smartway Pharmaceuticals	€1,291.14
ERU2702U24 – DEVICES	Gloves For Special Hospital Procedures Sz 7.5	07/03/2024	Alfred Gera & Sons Ltd	6,507.50
ERU2702U24 – DEVICES	Sutures	07/03/2024	Procare Ltd	383.04
ERU0103U24-DEVICES	Seldinger Chest Drain Kit R54544-12-Pk	07/03/2024	TrioMed Ltd	€32,526.60
ERU0103U24A – MEDICINAL	Aqueous Cream Bp (100g) Cream	08/03/2024	Pharmabart Ltd	€7,378.86

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ERU0103U24A – MEDICINAL	Naltrexone Hydrochloride 50mg Tablet	08/03/2024	Pharmabart Ltd	€9,048.19
ERU2902U24 – MEDICINAL	Caffeine Anhydrous Powder	11/03/2024	E. J. Busuttil Ltd	€4,659.68
ERU2902U24 – MEDICINAL	Candesartan 16mg Tablet	11/03/2024	Pharmadynamics Ltd	€122,945.90
ERU0403U24 DEVICES	Disposable Nappies Xl Xl	11/03/2024	Krypton Chemists Ltd	€53,326.56
ERU0503U24C – MEDICINAL	Flecainide Acetate 100mg Tablet	11/03/2024	Health House Pharma Ltd	€3,859.68
ERU0503U24D – MEDICINAL	Disopyramide 100mg Capsule	11/03/2024	RB Pharma	€1,113.56
ERU0503U24E – MEDICINAL	Glyceryl Trinitrate 500μg Tablet	11/03/2024	Smartway Pharmaceuticals	€3,859.68
ERU0503U24F – MEDICINAL	Captopril 25mg Tablet	11/03/2024	Pharmadynamics Ltd	€0.04
ERU0103U24B – DEVICES	Adhesive Drapes Size 160 X 175cm	12/03/2024	Krypton Chemists Ltd	€5,643.00
ERU0103U24B – DEVICES	Plastic Containers with Spoon 30ml	12/03/2024	E. J. Busuttil Ltd	€1,099.56
ERU0603U24 – MEDICINAL	Diclofenac Sodium 0.1% W/V(5ml) Eye Drops	12/03/2024	Pharmadynamics Ltd	€323.40
ERU0603U24 – MEDICINAL	Xylometazoline Hydrochloride 0.05% W/V Nasal Drops	12/03/2024	E. J. Busuttil Ltd	€1,250.00
ERU0703U24 – MEDICINAL	Ondansetron 8mg Injection/Infusion Solution	14/03/2024	Mint Health Ltd	€14,535.00
ERU0703U24 – MEDICINAL	Theophylline (Slo-Phyllin) 250mg Tablet Pro-Release	14/03/2024	Pharmabart Ltd	€2,152.98
ERU0703U24 – MEDICINAL	Cefuroxime Axetil 250 Mg Tablets 58.305	14/03/2024	Pharmabart Ltd	€1,530.23
ERU0703U24 – MEDICINAL	Aprotinin 500,000 KIU Solution for Injection/ Infusion Aa1411/00401	14/03/2024	E. J. Busuttil Ltd	€31,600.00
ERU0703U24 – MEDICINAL	Clarithromycin 250 Mg Tablets Ma1396/00302	14/03/2024	V. J. Salomone Pharma Ltd	€9,908.40
ERU0703U24A – MEDICINAL	Dextrose 10% In Sodium Chloride 0.18% X 500ml Iv Infusion Fluid Aa1488/01601uk	14/03/2024	Health House Pharma Ltd	€2,982.00
ERU0803U24 – MEDICINAL	Lactulose Oral Solution Ma1507/00501	14/03/2024	V. J. Salomone Pharma Ltd	€99,500.00
ERU0803U24 – MEDICINAL	Oxybutynin Hydrochloride Tablet 5mg Aa908/18101	14/03/2024	Pharmabart Ltd	€7,556.98

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU0803U24A – MEDICINAL	Mexiletine Hydrochloride 200mg Tablets/ Capsules Ogyi-T-3696/01	15/03/2024	Xpharma	€2,980.80
ERU1103U24C MEDICINALS	Temozolomide 5mg Hard Capsules PLGB 31750/0167	18/03/2024	Mawdsley-Brooks Ltd	€1,000.00
ERU1103U24C MEDICINALS	Temozolomide 100mg Capsule	18/03/2024	Mawdsley-Brooks Ltd	€1,998.00
ERU1203U24 – DEVICES	Gloves For Special Hospital Procedures Sz 8.0 82280	18/03/2024	Alfred Gera & Sons Ltd	€5,480.00
ERU0403U4C MEDICINALS	Doxazosine 2mg Tablet	19/03/2024	V. J. Salomone Pharma Ltd	€111,539.68
ERU1103U24A DEVICES	Heat+Moisture Exchange Filter W/Bacteria	20/03/2024	Krypton Chemists Ltd	€4,278.00
ERU1103U24 MEDICINALS	Lidocaine and Adrenaline 2% l1:200000(20ml-50ml) Injection Solution	20/03/2024	Pharma Regulatory Services Ltd	€21,090.00
ERU1103U24 MEDICINALS	Loperamide Hydrochloride 2mg Capsule	20/03/2024	Pharmabart Ltd	€11,948.04
ERU1103U24 MEDICINALS	Budesonide 200μg/Dose(100d-200d) Inhaler Metered-Dose	20/03/2024	Mint Health Ltd	€134,996.00
ERU1403U24C – DEVICES	One Piece Stoma Pouch 13-90mm Nal1390/W-02049	20/03/2024	E. J. Busuttil Ltd	€11,396.70
ERU1203U24 MEDICINALS	Promethazine Hydrochloride 25mg(1ml) Injection Solution	20/03/2024	Pharmadynamics Ltd	€1,656.00
ERU1203U24 MEDICINALS	Leflunomide 10mg Tablet	20/03/2024	Pharmadynamics Ltd	€488.04
ERU1203U24 MEDICINALS	Chlorhexidine and Cetrimide 150μgl1.5mg/ml(25ml) Cutaneous Solution	20/03/2024	COPAG	€14,666.40
ERU1203U24 MEDICINALS	Procyclidine Hydrochloride 5mg Tablet	20/03/2024	Alium Medical	€4,449.07
ERU1103U24B MEDICINALS	Prednisolone Sodium Phosphate 5mg Tablet	21/03/2024	Pharmachemic Trading Agency Co. Ltd	€97,631.16
ERU1103U24B MEDICINALS	Natalizumab Solution for Injection/Infusion Tysabri 150 Mg Solution For Injection In Pre-Filled Syringe Eu/1/06/346/002	21/03/2024	Pharma MT Ltd	€64,800.00
ERU1103U24B MEDICINALS	Long-Acting Muscarinic Receptor Antagonists (Lamas) Incruse Ellipta 55 Micrograms Inhalation Powder, Pre-Dispensed	21/03/2024	Alfred Gera & Sons Ltd	€134,995.35
ERU1403U24D MEDICINALS	Clobazam 10mg Tablets Pl 25298/0241	21/03/2024	Health House Pharma Ltd	€2,776.80

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ERU1303U24 MEDICINALS	Aspirin 300mg Dispersible Tablets Pl08977/0003	21/03/2024	Pharmadynamics Ltd	€590.40
ERU1303U24 MEDICINALS	White Soft Paraffin 100g MCCAA 4336078	21/03/2024	Pharmabart Ltd	€1,950.00
ERU1303U24 MEDICINALS	Timolol Maleate 0.25% Eye Drops Pl15872/0001	21/03/2024	Alium Medical	€2,253.30
ERU1503U24 – MEDICINAL	Nutritionally Complete Enteral Tube Feed with Fibre Frebini Energy Fibre Notification No: 0062/2018	21/03/2024	Mint Health Ltd	€1,183.32
ERU1403U24 MEDICINALS	Methadone Hydrochloride 5mg Tablet	22/03/2024	Target Healthcare Malta	€2,160.00
ERU1403U24 MEDICINALS	Haloperidol 5mg(1ml) Injection Solution	22/03/2024	Mint Health Ltd	€2,440.24
ERU1503U24 – MEDICINAL	Cefuroxime Axetil 250mg Tablet	22/03/2024	Pharma Regulatory Services Ltd	€5,449.84
ERU1303U24A – DEVICES	I.V. Cannulae Argyle 14g X 45mm	25/03/2024	Krypton Chemists Ltd	€239.53
ERU1803U24A – MEDICINAL	Diphtheria Tetanus Polio Vaccine Injection	25/03/2024	NM Pharma Ltd	€11,077.00
ERU1803U24B – MEDICINAL	Frusemide 250mg(25ml) Infusion Solution	25/03/2024	Cherubino Ltd	€2,070.00
ERU1803U24B – MEDICINAL	Flutamide 250mg Tablet	25/03/2024	Xpharma	€3,975.55
ERU1803U24B – MEDICINAL	Methotrexate Sodium 5mg Injection IT IM IV	25/03/2024	Target Healthcare International	€7,200.00
ERU1803U24 – MEDICINAL	Ciprofloxacin 250mg/5ml(100ml) Oral Suspension	26/03/2024	RB Pharma	€4,225.00
ERU1803U24 – MEDICINAL	Daptomycin 500mg Inj/Inf Sol	26/03/2024	E. J. Busuttil Ltd	€20,000.00
ERU1803U24 – MEDICINAL	Levodopa Carbidopa Entacapone 100mg|25mg|200mg Tablet	26/03/2024	COPAG	€13,400.00
ERU2003U24B MEDICINALS	Atenolol 100mg Tablet	26/03/2024	Target Healthcare International	€8,699.49
ERU2003U24C MEDICINALS	Co-Amilozide 5mg|50mg Tablet	26/03/2024	Pharmabart Ltd	€3,541.50
ERU2003U24D MEDICINALS	Clotrimazole 100mg Pessary	27/03/2024	Health House Pharma Ltd	€990.00
ERU1803U24B – MEDICINAL	Frusemide 250mg(25ml) Infusion Solution	27/03/2024	JV Pharma Ltd	€10,382.98

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU2103U24 – DEVICES	Double Cone Str Conn. 88-137 3-5/7-10mm	27/03/2024	V. J. Salomone Pharma Ltd	€793.60
ERU2103U24 – DEVICES	Sterile Chemo Gloves Sz 7.5	27/03/2024	Krypton Chemists Ltd	€345.35
ERU2103U24 – DEVICES	Sterile Chemo Gloves Sz 8.0	27/03/2024	Krypton Chemists Ltd	€690.70
ERU2103U24A DEVICES	Yankauer Sucker With Sump Tip Y240fb/ Ornex710	27/03/2024	Reactilab Ltd	€650.00
ERU2103U24 – MEDICINAL	Atropine Sulfate 1% W/V Eye-Drops Single-Use	28/03/2024	V. J. Salomone Pharma Ltd	€12,848.10
ERU2103U24 – MEDICINAL	Montelukast 10mg Tablet	28/03/2024	CPL	€11,997.00
ERU2103U24 – MEDICINAL	Pyrimethamine 25mg Tablets Be058396	28/03/2024	RB Pharma	€158.00
ERU2203U24C – DEVICES	Face Masks- F/Anaesthesia #1 Neonatal Infant Ma1p01-At/Cm-65414	28/03/2024	Micar Medics Ltd	€210.00
ERU2203U24A – MEDICINAL	Doxazosin 2mg Tablets	01/04/2024	Pharmabart Ltd	€8,365.48
ERU2503U24A – MEDICINAL	Vosoritide Powder And Solvent for Infusion For Injection 0.4mg In 0.5ml Eu/1/21/1577/001	01/04/2024	Vivian Corporation Ltd	€101,005.16
ERU2503U24B – MEDICINAL	Amikacin 500mg Injection Amicacina Labesfal 250mg/ml Solução Injectável 5041991	01/04/2024	RB Pharma	€1,000.00
ERU2503U24 – MEDICINALS	Everolimus 10mg Tablets 99232.00.00	01/04/2024	Target Healthcare Malta	€81,455.76
ERU2503U24 – MEDICINALS	Prozosin 1mg Scored Tablets Pl 00057/0106r	01/04/2024	Target Healthcare International	€577.83
ERU2603U24A DEVICES	Vicryl Rapide Rb W9975 G2/0 30mm	01/04/2024	Procare Ltd	€543.00
ERU2203U24B MEDICINALS	Etomidate 20mg(10ml) Injection Solution	01/04/2024	RB Pharma	€1,028.50
ERU2203U24B – MEDICINAL	Fludeoxyglucose F-18 Injections (Fdg) 50mci Moltek Saglik Hizmetleri	01/04/2024	JV Pharma Ltd	€5,600.00
ERU2603U24D – MEDICINAL	Gabapentin 100mg Capsule	02/04/2024	Health House Pharma Ltd	€459.00
ERU2603U24B – MEDICINAL	Alfacalcidol 0.25μg Capsule	02/04/2024	Health House Pharma Ltd	€14,250.00
ERU2603U24 – MEDICINAL	Haloperidol 5mg(1ml) Injection Solution	02/04/2024	Mint Health Ltd	€2,410.16
ERU2603U24 – MEDICINAL	Docusate Sodium 100mg Capsule	02/04/2024	Pharmadynamics Ltd	€1,140.00

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU2703U24 – MEDICINAL	Lenograstim 13miu/ml Injection Infusion, Powder Solv	03/04/2024	Pharma Modus Ltd	€5,588.10
ERU2703U24 – MEDICINAL	Haloperidol Decanoate 50mg Injection Solution IM	04/04/2024	Focused Pharma	€5,018.40
ERU2703U24 – MEDICINAL	Anti-Rabies Immunoglogulin 300iu Injection Solution	04/04/2024	RB Pharma	€5,856.00
ERU2703U24 – MEDICINAL	Hydrocortisone 1% W/W Cream	04/04/2024	Premiere Healthcare	€16,170.00
ERU2703U24A – DEVICES	Disposable Nelaton Catheters 12ch	05/04/2024	Procare Ltd	€2,640.00
ERU0204U24 – MEDICINAL	Peptamen Junior 500ml Oral Liquid	08/04/2024	Pharma Regulatory Services Ltd	€41,760.00
ERU0204U24 – MEDICINAL	Complete Nutrition >1yr (200kcal) 200ml Oral Solution	08/04/2024	V. J. Salomone Pharma Ltd	€18,560.00
ERU0204U24B – MEDICINAL	Lisinopril 5mg Tablet	08/04/2024	Alium Medical	€415.83
ERU0104U24 MEDICINALS	Dexamethasone 0.1% W/V(0.5ml) Eye-Drops Single-Use	08/04/2024	Pharma Regulatory Services Ltd	€161.64
ERU0104U24 MEDICINALS	Dexamethasone 0.1% W/V(0.5ml) Eye-Drops Single-Use	08/04/2024	Pharma Regulatory Services Ltd	€161.64
ERU0204U24 – MEDICINAL	Anastrozole 1mg Tablet	09/04/2024	Alium Medical	€7,989.74
ERU0404U24A – DEVICES	Aortic Root Cannula – F/Cardioplegia Delivery 20014l	10/04/2024	Evolve Ltd	€1,845.00
ERU0304U24 – MEDICINAL	Human Fibrinogen 1g Injection Infusion Solution	10/04/2024	A. M. Mangion Ltd	€102,217.50
ERU1403U24 – DEVICES	Adhesive Drapes Size 150 X 240cm	10/04/2024	Krypton Chemists Ltd	€2,304.00
ERU0304U24 – MEDICINAL	Chlorhexidine Gluconate 1% W/W(250ml) Cream	10/04/2024	Cherubino Ltd	€1,920.00
ERU0304U24 – MEDICINAL	Prochlorperazine Maleate 5mg Tablet	10/04/2024	Pharmabart Ltd	€12,680.22
ERU0304U24 – MEDICINAL	Silver Sulphadiazine 1% W/W(500g) Cream	10/04/2024	Pharmachemic Trading Agency Co. Ltd	€3,120.00
ERU0304U24 – MEDICINAL	Prochlorperazine Maleate 5mg Tablet	10/04/2024	Pharmabart Ltd	€11,388.00

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU2803U24A DEVICES	Medium Non Invasive Full Face Mask (Covering Eyes, Mouth and Nose)	11/04/2024	Sidroc Services Ltd	€30,000.00
ERU2803U24A DEVICES	Large Non Invasive Full Face Mask (Covering Eyes, Mouth and Nose	11/04/2024	Sidroc Services Ltd	€15,000.00
ERU0404U24 – MEDICINAL	Rituximab 100mg(10ml) Infusion, Conc	11/04/2024	Mint Health Ltd	€23,502.00
ERU0404U24 – MEDICINAL	Rituximab 500mg(50ml) Infusion, Conc	11/04/2024	Mint Health Ltd	€101,400.00
ERU0404U24 – MEDICINAL	Sodium Thiosulphate 25% W/V(100ml) Injection Solution	11/04/2024	Xpharma	€1,776.00
ERU0404U24 – DEVICES	Blade Surgical 15	11/04/2024	COPAG	€9,775.90
ERU0804U24F – MEDICINAL	Aminophylline 250mg(10ml) Inj Sol Iv	15/04/2024	Pharmadynamics Ltd	€395.20
ERU0804U24D – DEVICES	Bands Wrist 16 (Red) With Logo and Allergy Alert Adult	15/04/2024	E. J. Busuttil Ltd	€320.00
ERU0804U24 – DEVICES	Disposable Skin Staples 35t	15/04/2024	Krypton Chemists Ltd	€7,161.00
ERU0904U24B MEDICINALS	Tranexamic Acid 500mg Tablet	16/04/2024	Pharma Modus Ltd	€1,166.40
ERU1004U24A – DEVICES	One-Piece Drainable Bags Cut to Fit Up To 100mm Cut To Fit Up to 100mm 1023604/416908	16/04/2024	Ian Pace Ltd	€54,600.00
ERU0904U24 MEDICINALS	Amitriptyline Hydrochloride 10mg Tablet	16/04/2024	Alium Medical	€2,272.26
ERU0904U24 MEDICINALS	Dextrose In Sodium Chloride 10% l0.18% (W/V) (500ml) Infusion Solution	16/04/2024	Alium Medical	€5,700.00
ERU0904U24 MEDICINALS	Cyclophosphamide 500mg Inj/Inf Sol, Powder	16/04/2024	Alium Medical	€16,800.00
ERU0804U24C – MEDICINAL	Ispaghula Husks 3.5g Granules Eff	16/04/2024	Pharmabart Ltd	€6,361.44
ERU0804U24C – MEDICINAL	Pancreatin 25000iu Capsule Gastro-Res	16/04/2024	Pharmabart Ltd	€42,316.56
ERU0804U24C – MEDICINAL	Pancreatin 10000iu Capsule Gastro-Res	16/04/2024	V. J. Salomone Pharma Ltd	€64,631.60
ERU0804U24C – MEDICINAL	Aprepitant 80mg(2)+125mg(1) Capsule	16/04/2024	E. J. Busuttil Ltd	€22,399.87
ERU0904U24 C DEVICES	Hydrocellular Foam Sacred Shaped Dressing	16/04/2024	E. J. Busuttil Ltd	€8,828.94
ERU0504U24 – DEVICES	Self Contained Biological Indicator	17/04/2024	Pharma-Cos Ltd	€3,924.00

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt esklużа l-VAT *Contract Value Excluding VAT*
ERU0804U24D – DEVICES	Silicone Rolls	17/04/2024	V. J. Salomone Pharma Ltd	€20,699.77
ERU1104U24 – MEDICINAL	Budesonide 2mg(100ml) Enema	17/04/2024	Alium Medical	€4,825.94
ERU0804U24 – MEDICINAL	(Ora-Sweet Sf) 473ml Syrup	17/04/2024	Mawdsley-Brooks Ltd	€2,634.10
ERU0804U24 – MEDICINAL	Fluticasone Propionate 50µg/Dose(120d) Inhaler Metered-Dose	17/04/2024	Pharmabart Ltd	€21,576.00
ERU0804U24 – MEDICINAL	Acetylcysteine 5% W/V(10ml) Eye Drops	17/04/2024	Pharmadynamics Ltd	€920.00
ERU0804U24 – MEDICINAL	Terbutaline Sulfate 500µg/Dose(100d-120d) Inh Powder Br-Act	17/04/2024	Mint Health Ltd	€51,494.40
ERU0804U24 – MEDICINAL	Budesonide 0.5mg(2ml) Nebuliser Suspension	17/04/2024	RB Pharma	€3,496.00
ERU0804U24B – MEDICINAL	Hydrogen Peroxide 200ml Topical Solution	17/04/2024	Alium Medical	€2,867.50
ERU0804U24B – MEDICINAL	Emollient Bath Additive 1000ml Topical Solution	17/04/2024	V. J. Salomone Pharma Ltd	€28,828.80
ERU0804U24B – MEDICINAL	Salbutamol 100µg/Dose(200d) Inhaler Metered-Dose	17/04/2024	Mint Health Ltd	€132,966.00
ERU0804U24B – MEDICINAL	Compound Emollient 100g-200g Cream	17/04/2024	E. J. Busuttil Ltd	€7,156.44
ERU1004U24 – MEDICINAL	Beclometasone Dipropionate 50µg/Dose (200d) Nasal Spray	17/04/2024	Pharmabart Ltd	€7,573.21
ERU1004U24 – MEDICINAL	Beclomethasone Dipropionate 50 Microgram Nasal Spray Pl 10949/0104	17/04/2024	Pharmabart Ltd	€7,573.21
ERU1204U24 – DEVICES	Chemotherapy Spillage Kits	18/04/2024	Cherubino Ltd	€1,785.00
ERU1204U24 – DEVICES	Mono.Polypropylene G3/0 26mm "Needle Reverse Cut	18/04/2024	Procare Ltd	€2,003.76
ERU1204U24A – MEDICINAL	Etomidate 20mg(10ml) Injection Solution	18/04/2024	Xpharma	€2,040.00
ERU1104U24 – DEVICES	Mayo Stand Cover Size 60 X 140cm	18/04/2024	Krypton Chemists Ltd	€3,709.09
ERU1104U24 – DEVICES	Bone Marrow Needle	18/04/2024	Suratek Ltd	€1,902.00
ERU1104U24 – DEVICES	Drying Towels	18/04/2024	Medina Healthcare Ltd	€5,180.18
ERU1204U24 – MEDICINAL	Atosiban Acetate 37.5mg(5ml) Infusion, Conc	18/04/2024	RB Pharma	€1,652.40

Nru ta' Referenza tas-Sejħa Kompetittiva	Titlu/Suġġett tas-Sejħa Kompetittiva	Data tal-Għotja	Isem il-Kuntrattur	Ammont tal-Kuntratt esklużа l-VAT
Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU1204U24 – MEDICINAL	Promethazine Hydrochloride 10mg Tablet	18/04/2024	RB Pharma	€1,445.00
ERU1204U24 – MEDICINAL	Acitretin 10mg Capsule	19/04/2024	Pharma Modus Ltd	€15,525.00
ERU1204U24 – MEDICINAL	Mesalazine (Ph Release ? 7) 400mg Tablet Mr/ Gastro-Res	19/04/2024	NM Pharma Ltd	€116,875.23
ERU1604U24A – MEDICINAL	Sodium Nitroprusside 50mg Inj Iv, Powder\Solv	22/04/2024	Health House Pharma Ltd	€2,538.00
ERU1504U24 – MEDICINAL	Prednisolone Sodium Phosphate 20mg/100ml(100ml) Enema	22/04/2024	Alium Medical	€1,396.46
ERU1504U24A – MEDICINAL	Mesalazine 1g(100ml) Enema	22/04/2024	Cherubino Ltd	€107,159.25
ERU1504U24C – MEDICINAL	Sucralfate 1g/5ml(150-250ml) Oral Suspension	22/04/2024	Target Healthcare Malta	€5,400.00
ERU1504U24B – DEVICES	Probes – Ultrasound Dia 3.8mm X 403mm Length Fr 11.4 Fr-083/A	23/04/2024	Pharma-Cos Ltd	€17,728.20
ERU1504U24B – DEVICES	Ultrasound Probes, Single Use, Diameter 1.9mm (Fr 6.0) X 360mm Working Length	23/04/2024	Pharma-Cos Ltd	€1,519.56
ERU1504U24B – DEVICES	Probes – Ultrasound 2.0mm X 425mm El-044	23/04/2024	Pharma-Cos Ltd	€2,074.62
ERU1704U24B – DEVICES	Nappies Medium M	23/04/2024	Krypton Chemists Ltd	€17,870.90
ERU1204U24 – MEDICINAL	Sodium Chloride 0.9% W/V(2ml) Injection Solution	23/04/2024	Pharmadynamics Ltd	€360.80
ERU1604U24 – MEDICINAL	Sodium Chloride 0.9% W/V(100ml-500ml) Irrigation Ster Sol	23/04/2024	Mint Health Ltd	€31,769.37
ERU1604U24 – MEDICINAL	FDG 100mci Moltek	23/04/2024	JV Pharma Ltd	€117,300.00
ERU1704U24 – DEVICES	Hydroallginate Dressing 5cm X 5cm With Silver	23/04/2024	Cherubino Ltd	€10,880.00
ERU1704U24 – DEVICES	24 Hours Urine Containers 2/2.5 Litres	23/04/2024	Krypton Chemists Ltd	€2,880.00
ERU1504U24 – MEDICINAL	Activated Charcoal 50g Oral Susp, Granules	24/04/2024	Pharmadynamics Ltd	€989.00
ERU1504U24 – MEDICINAL	Chlorhexidine Digluconate 0.2% W/V(300ml) Oromucosal Solution	24/04/2024	Target Healthcare International	€11,403.60
ERU1504U24 – MEDICINAL	Goserelin 3.6mg Implant	24/04/2024	NM Pharma Ltd	€38,784.00
ERU1504U24 – MEDICINAL	Natalizumab Solution For Injection/Infusion 150mg In Pre-Filled Syringe Eu/1/06/346/002	24/04/2024	Pharma MT Ltd	€129,600.00

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ERU1504U24A – MEDICINAL	Hyoscine Hydrobromide 400μg(1ml) Injection Solution	24/04/2024	Target Healthcare International	€5,402.88
ERU1804U24B – DEVICES	Sheet Couch Rolls	24/04/2024	Krypton Chemists Ltd	€53,460.00
ERU1504U24A – MEDICINAL	Glycerol 2000mg – 2800mg Suppository	24/04/2024	Premiere Healthcare	€6,157.62
ERU1504U24A – MEDICINAL	Glycerol 3.9g Rectal Gel	24/04/2024	Premiere Healthcare	€457.80
ERU1504U24C – MEDICINAL	Sulfasalazine 250mg/5ml(500ml) Oral Suspension	24/04/2024	V. J. Salomone Pharma Ltd	€9,619.50
ERU1504U24C – MEDICINAL	Isotretinoin 20mg Capsule	24/04/2024	Alium Medical	€1,098.90
ERU1604U24 – DEVICES	Tourniquets	24/04/2024	E. J. Busuttil Ltd	€4,136.00
ERU1904U24 – DEVICES	Consumables For Biss Adult Mionitor Sensors	25/04/2024	Associated Equipment Ltd	€3,993.36
ERU1904U24 – DEVICES	Consumables For Biss Paed Mionitor Sensors	25/04/2024	Associated Equipment Ltd	€997.90
ERU1704U24D – MEDICINAL	Fluticasone Propionate 250μg/Dose(60d) Inhaler Metered-Dose	25/04/2024	Pharmachemic Trading Agency Co. Ltd	€110,600.00
ERU1704U24D – MEDICINAL	Co-Beneldopa 100mgl25mg Capsule	25/04/2024	Health House Pharma Ltd	€3,837.75
ERU1704U24 – MEDICINAL	Digoxin 0.05mg/Ml(60ml) Oral Solution	25/04/2024	Smartway Pharmaceuticals	€894.60
ERU1704U24 – MEDICINAL	Metoprolol Tartrate 5mg(5ml) Injection Solution	25/04/2024	Smartway Pharmaceuticals	€1,239.48
ERU1704U24 – MEDICINAL	Gonadorelin (Lh-Rh) 100μg Inj Sol, Powder	26/04/2024	RB Pharma	€936.00
ERU1904U24 – MEDICINAL	Ipratropium Bromide 20μg/Dose(200d) Inhaler Metered-Dose	26/04/2024	Pharmabart Ltd	€48,865.00
ERU1904U24A – MEDICINAL	Cinacalcet Hydrochloride 30mg Tablet	26/04/2024	Pharmadynamics Ltd	€2,885.40
ERU1704U24 – MEDICINAL	Baclofen Preservative-Free 10mg(20ml) Injection Sol It	26/04/2024	Pharmadynamics Ltd	€1,050.00
ERU2304U24 MEDICINALS	Phenoxybenzamine Hydrochloride 10mg Capsule	29/04/2024	Alium Medical	€760.50
ERU0304U24A – MEDICINAL	Tamoxifen 20mg Tablets Pl 20416/0225	29/04/2024	Health House Pharma Ltd	€2,675.40
ERU2204U24C – DEVICES	Laryngo Tracheal Mucosal Automation Device	29/04/2024	Technoline Ltd	€5,779.50

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ERU2204U24C – DEVICES	Laryngo Tracheal Mucosal Automation Device	29/04/2024	Technoline Ltd	€5,344.56
ERU2204U24A – DEVICES	5fr/6fr Bipolar Pacing Catheter W/Balloon 12165	29/04/2024	V. J. Salomone Pharma Ltd	€2,553.60
ERU1904U24B – MEDICINAL	Co-Beneldopa 25mg|100mg Tablet Dispersible	29/04/2024	Pharmadynamics Ltd	€1,684.80
ERU2304U24 MEDICINALS	Acetylsalicylic Acid 75mg-100mg Tablet Gastro-Res	30/04/2024	Pharmabart Ltd	€52,778.23
ERU2304U24 – MEDICINAL	Fingolimod 0.5mg Capsule	30/04/2024	Target Healthcare International	€2,409.00
ERU2304U24 – MEDICINAL	Phenobarbital (Teva) 30mg Tablet	30/04/2024	Health House Pharma Ltd	€3,707.76
ERU2404U24B – DEVICES	Intravascular Lithotripsy	30/04/2024	Technoline Ltd	€81,000.00
ERU2204U24B – MEDICINAL	Skin Prick Test Solutions/Suspensions (Individual Allergen Extracts) Allergen Code: Idprkcblo – Mites: Blomia Tropicalis	30/04/2024	Mint Health Ltd	€949.62
ERU2204U24 – MEDICINAL	Sulphasalazine 500mg Enteric-Coated Tablets Pl 52104/0012	30/04/2024	Pharmabart Ltd	€31,402.35
ERU2204U24 – MEDICINAL	Domperidone 10mg Tablets Pi 908/04805a	30/04/2024	Pharmabart Ltd	€6,581.70
ERU2604U24 – MEDICINAL	Terbutaline Sulfate 500μg/Dose(100d-120d) Inh Powder Br-Act	02/05/2024	Pharmabart Ltd	€53,774.10
ERU2604U24C – MEDICINAL	Pyrazinamide 500mg Tablet	02/05/2024	Xpharma	€2,696.72
ERU2604U24D – MEDICINAL	Sildenafil 0.8mg Solution for Injection	02/05/2024	Smartway Pharmaceuticals	€2,074.38
ERU2404U24A – MEDICINAL	Peg-Interferon Alfa-2a 180μg(0.5ml) Inj Prefilled	02/05/2024	Alium Medical	€27,735.00
ERU2304U24 – MEDICINAL	Fingolimod 0.5mg Capsule	02/05/2024	Pharmabart Ltd	€10,020.39
ERU3004U24A – MEDICINAL	Azathioprine 50mg Tablet	06/05/2024	Alium Medical	€3,315.20
ERU2904U24 – MEDICINAL	Phenobarbital Sodium 30mg(1ml) Injection Im Iv Sc	06/05/2024	Mawdsley-Brooks Ltd	€1,221.96
ERU2904U24 – MEDICINAL	Minerals For Paediatric Use (10ml) Infusion, Conc	06/05/2024	Mint Health Ltd	€10,189.50
ERU3004U24E – MEDICINAL	Esmolol Hydrochloride 100mg(10ml) Injection Solution	07/05/2024	Pharmadynamics Ltd	€1,937.60
ERU2904U24A – DEVICES	Micro Catheter 135cm/150cm (Asahi Corsair) Csr135-26p-21s/Csr150-26p	07/05/2024	Sidroc Services Ltd	€20,000.00

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ERU3004U24 – MEDICINAL	Goserelin 10.8mg Implant	07/05/2024	Europharma Ltd	€135,000.00
ERU3004U24 – MEDICINAL	Metoprolol Tartrate 100mg Tablet	07/05/2024	Prohealth Ltd	€2,664.74
ERU3004U24B – MEDICINAL	Tacrolimus (Prograf) 0.5mg Capsule	07/05/2024	E. J. Busuttil Ltd	€20,384.00
ERU3004U24B – MEDICINAL	Tacrolimus (Prograf) 1mg Capsule	07/05/2024	E. J. Busuttil Ltd	€72,742.50
ERU3004U24B – MEDICINAL	Tacrolimus (Prograf) 5mg Capsule	07/05/2024	E. J. Busuttil Ltd	€18,930.00
ERU2904U24 – DEVICES	Isopropyl Alcohol Gel 70% In Dispenser	07/05/2024	Chemplus Ltd	€9,931.68
ERU2904U24B – DEVICES	Surgicryl 910 Ep 4 Usp – 1 Ndl. 3/8 Cir. Blunt Pt. 63mm/100cm 15401963	08/05/2024	Procare Ltd	€419.04
ERU0205U24B – MEDICINAL	Hydrocortisone 1% W/W Ointment	08/05/2024	Health House Pharma Ltd	€2,365.92
ERU0205U24B – MEDICINAL	Miconazole Nitrate 2% W/W(15g) Cream	08/05/2024	Charles de Giorgio Ltd	€7,555.50
ERU0305U24 – DEVICES	Double Cone Str Conn. 88-111 10-13/10-13mm	09/05/2024	V. J. Salomone Pharma Ltd	€1,179.60
ERU0305U24G – MEDICINAL	Ciclosporin 1mg/ml Eye Drops In 0.3ml Unit Doses Eu/1/17/1219	09/05/2024	Class Medical	€1,279.97
ERU1504U24D – DEVICES	Resuscitation Paediatric	09/05/2024	Cherubino Ltd	€425.00
ERU1504U24D – DEVICES	Resuscitation Ambu Bag Adult	09/05/2024	Cherubino Ltd	€4,250.00
ERU0205U24 – MEDICINAL	Bromhexine Hydrochloride 4mg/5ml Syrup	09/05/2024	V. J. Salomone Pharma Ltd	€17,614.12
ERU0205U24 – MEDICINAL	Clarithromycin 250mg Tablet	09/05/2024	Alium Medical	€3,511.17
ERU2905U24 – MEDICINAL	Terbutaline Sulfate 500μg/Dose(100d-120d) Inh Powder Br-Act	09/05/2024	RB Pharma	€61,060.20
ERU0305U24B – MEDICINAL	Phenoxymethylpenicillin 250mg Tablet	10/05/2024	Mint Health Ltd	€1,815.40
ERU0305U24 – MEDICINAL	Fluticasone Propionate 50mcg Inhaler Flixotide 50mcg Evohaler 120 Dose Pl 10949/0324	10/05/2024	Miller & Miller (Chemicals) Ltd	€41,085.00
ERU0305U24 – MEDICINAL	Sulphasalazine 500mg Enteric-Coated Tablets2 13702/2021/01	10/05/2024	Mint Health Ltd	€48,075.32
ERU0305U24 – MEDICINAL	Activated Charcoal Pl 00289/1489	10/05/2024	Health House Pharma Ltd	€2,215.02

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU0305U24H – MEDICINAL	Metolazone 5mg Tablets 8578773	10/05/2024	RB Pharma	€300.00
ERU2204U24 – DEVICES	Pipelle Du Cornier	10/05/2024	Cherubino Ltd	€4,750.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 6mm X 38mm X 75cm	13/05/2024	E. J. Busuttil Ltd	€1,015.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 6mm X 58mm X 75cm	13/05/2024	E. J. Busuttil Ltd	€1,015.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 7mm X 37mm X 75cm	13/05/2024	E. J. Busuttil Ltd	€1,015.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 7mm X 57mm X 75cm	13/05/2024	E. J. Busuttil Ltd	€1,015.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 5mm X 38mm X 120cm	13/05/2024	E. J. Busuttil Ltd	€1,015.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 5mm X 58mm X 120cm	13/05/2024	E. J. Busuttil Ltd	€1,015.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 6mm X 38mm X 120cm	13/05/2024	E. J. Busuttil Ltd	€1,015.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 6mm X 58mm X 120cm	13/05/2024	E. J. Busuttil Ltd	€1,015.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 7mm X 37mm X 120cm	13/05/2024	E. J. Busuttil Ltd	€1,015.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 7mm X 57mm X 120cm	13/05/2024	E. J. Busuttil Ltd	€1,015.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 8mm X 37mm X 120cm	13/05/2024	E. J. Busuttil Ltd	€1,015.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 8mm X 57mm X 120cm	13/05/2024	E. J. Busuttil Ltd	€1,015.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 9mm X 37mm X 120cm	13/05/2024	E. J. Busuttil Ltd	€1,015.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 9mm X 57mm X 120cm	13/05/2024	E. J. Busuttil Ltd	€1,015.00
ERU0605U24 – DEVICES	Sharps Adhesive Disposal Pad	13/05/2024	Cherubino Ltd	€9,000.00
ERU0705U24B – MEDICINAL	Disopyramide 100mg Capsules 21894035 (Aa565/52101)	13/05/2024	Xpharma	€1,836.80
ERU0705U24A – MEDICINAL	Lisinopril 5mg Tablets Pl 00289/0349	13/05/2024	Pharmadynamics Ltd	€465.92
ERU0305U24C – MEDICINAL	Partially Hydrolysed Nutritionally Complete Feed for Children Over 1 Year of Age Peptamen Junior	13/05/2024	Miller & Miller (Chemicals) Ltd	€29,500.00

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ERU0605U24B – DEVICES	Isolation Bags	14/05/2024	Associated Equipment Ltd	€4,666.26
ERU0305U24A – MEDICINAL	Implants and Instrumentation for Scoliosis Surgery – Top Loading (Pay Per Use)	14/05/2024	Associated Equipment Ltd	€57,573.20
ERU0605U24D – DEVICES	Heatable Insufflation Tubing Set	14/05/2024	Procare Ltd	€80,400.00
ERU0705U24 – MEDICINAL	Abiraterone Acetate 500mg Tablets Aa1411/06701	14/05/2024	E. J. Busuttil Ltd	€85,461.00
ERU0705U24 – MEDICINAL	Acetylcysteine 200mg/ml Infusion	14/05/2024	Health House Pharma Ltd	€2,408.00
ERU0805U24 – MEDICINAL	Frusemide 40mg Tablets Pl 20416/0079	15/05/2024	Alium Medical	€8,763.90
ERU0805U24 – MEDICINAL	Hydrogen Peroxide 6% W/W Solution Pl 12965/0016	15/05/2024	Pharmabart Ltd	€7,734.50
ERU0805U24 – MEDICINAL	Ciclosporin 50mg/ml Concentrate for Solution For Infusion Reg No. 11096	15/05/2024	RB Pharma	€540.00
ERU0905U24 – MEDICINAL	Lidocaine (Lignocaine) 4% W/V Topical 78856.00.00 Aa565/84101	16/05/2024	RB Pharma	€2,520.00
ERU0905U24 – MEDICINAL	Mepacrine Hydrochloride 100 Mg Tablets	16/05/2024	RB Pharma	€1,715.00
ERU0905U24 – MEDICINAL	Captopril 50mg Tablets Pl 17907/0039	16/05/2024	Health House Pharma Ltd	€548.24
ERU0905U24B – DEVICES	Straight Knitted Graft 6mm	17/05/2024	Drugsales Ltd	€1,518.06
ERU0905U24B – DEVICES	Straight Knitted Graft 18mm	17/05/2024	Drugsales Ltd	€1,244.01
ERU0905U24B – DEVICES	Axillo Bifcmoral Grafts 8mm X 8mm X 100cms X 60cm	17/05/2024	Drugsales Ltd	€9,366.88
ERU3004U24F – DEVICES	Proximal Femoral Replacement System	17/05/2024	Drugsales Ltd	€41,750.00
ERU1005U24C MEDICINALS	Diltiazem Hydrochloride 60mg Tablets 34009 340 455-4 7	17/05/2024	Pharma Regulatory Services Ltd	€4,157.63
ERU1005U24C MEDICINALS	Amikacin 500mg Injection Pl 11311/0604	17/05/2024	Mint Health Ltd	€1,951.50
ERU1005U24C MEDICINALS	Doxazosin 2mg Tablets Aa242/0203uk	17/05/2024	Pharmabart Ltd	€16,490.40
ERU1005U24C MEDICINALS	Digoxin 250mcg/Ml In 2ml Injections Pl 39699/0006	17/05/2024	Alium Medical	€1,167.75
ERU1005U24B MEDICINALS	Phenoxymethylpenicillin 250mg Tablets Pl 21880/0037	17/05/2024	Smartway Pharmaceuticals	€3,378.24

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ERU1005U24A MEDICINALS	Lidocaine 10% Spray Pl 39699/0086	17/05/2024	Target Healthcare International	€1,760.00
ERU1005U24A MEDICINALS	Nozzles 120mm Xylocaine Nozzles	17/05/2024	Target Healthcare International	€125.00
ERU1305U24B – DEVICES	C3f8 Gases	20/05/2024	Class Medical	€123.75
ERU1305U24B – DEVICES	Sf6 Gas	20/05/2024	Class Medical	€123.75
ERU1305U24D – MEDICINAL	Etomidate 20mg Injections Pl 03551/0041	20/05/2024	Alium Medical	€980.00
ERU1405U24C – DEVICES	Disposable Nelaton Catheters Size Ch10	20/05/2024	Cherubino Ltd	€3,180.00
ERU1405U24 – DEVICES	3 Way Foley Catheters	20/05/2024	Krypton Chemists Ltd	€1,890.00
ERU1305U24 – MEDICINAL	Salbutamol Solution for Nebulisation In 20ml Bottles 99-0914-01 Glaxo	20/05/2024	Pharma Regulatory Services Ltd	€38,160.75
ERU1305U24 – MEDICINAL	Indomethacin 25mg Capsules Pl 0142/0112 (Aa565/03103)	20/05/2024	Miller & Miller (Chemicals) Ltd	€770.00
ERU1305U24 – MEDICINAL	Activated Charcoal Pl 18157/0020	20/05/2024	Health House Pharma Ltd	€2,090.40
ERU1005U24 MEDICINALS	Zinc Based Barrier Cream/Ointment Zinc and Castor Oil Cream Cpnp 4211160	21/05/2024	Cherubino Ltd	€14,240.00
ERU1005U24 MEDICINALS	Atomoxetine 18mg Capsules Nr14846/2023/01-12 Aa565/102902	21/05/2024	NM Pharma Ltd	€595.06
ERU1005U24 MEDICINALS	Temozolomide 5mg Hard Capsules Eu/1/10/615/025	21/05/2024	Xpharma	€1,404.00
ERU1005U24 MEDICINALS	Atomoxetine 18mg Capsules Nr14846/2023/01-12 Aa565/102902	21/05/2024	NM Pharma Ltd	€19,992.00
ERU1505U24 – DEVICES	Sterile, Single Use, Latex, Powder Free Surgeons Gloves Size 7.0	21/05/2024	Alfred Gera & Sons Ltd	€6,790.00
ERU1505U24 – MEDICINAL	Sulphasalazine 500mg Enteric-Coated Tablets Aa984/00601	21/05/2024	Prohealth Ltd	€36,986.74
ERU1405U24A – DEVICES	Dextranomer Microspheres 50mg/ml Viscous Gel In Stabilized Hyaluronic Acid 15mg/ml Carrier Gel	21/05/2024	V. J. Salomone Pharma Ltd	€2,940.00
ERU1405U24A – DEVICES	Metal Needle for Paediatric Surgery	21/05/2024	V. J. Salomone Pharma Ltd	€624.00
ERU1505U24 – MEDICINAL	Maribavir 200mg Tablets Eu/1/22/1672/002	21/05/2024	Pharmabart Ltd	€49,118.72

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ERU1605U24 – MEDICINAL	Paromomycin 250mg Tablets Be018724	22/05/2024	RB Pharma	€360.00
ERU1305U24A – DEVICES	Suction Catheters Sz 16	22/05/2024	Krypton Chemists Ltd	€702.00
ERU1605U24A – DEVICES	Magillis Catheter Introducing Forceps	22/05/2024	Procare Ltd	€130.00
ERU1605U24C – DEVICES	Hydrocolloid Dressing 20 X 20 Cm	22/05/2024	V. J. Salomone Pharma Ltd	€4,653.18
ERU1305U24 – DEVICES	Av Fistula Self Activating Pressure Dressings	23/05/2024	Krypton Chemists Ltd	€2,160.00
ERU1705U24B – MEDICINAL	Sildenafil 20mg Tablet Pl 36687/0200	23/05/2024	Target Healthcare International	€883.73
ERU1705U24 – MEDICINAL	Meloxicam 7.5mg Tablets Pa0577/057/001	23/05/2024	Pharma Regulatory Services Ltd	€443.90
ERU0305U24D – DEVICES	Peripheral Covered Stents 6mm X 38mm X 75cm	24/05/2024	E. J. Busuttil Ltd	€4,060.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 6mm X 58mm X 75cm	24/05/2024	E. J. Busuttil Ltd	€4,060.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 7mm X 37mm X 75cm	24/05/2024	E. J. Busuttil Ltd	€3,045.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 7mm X 57mm X 75cm	24/05/2024	E. J. Busuttil Ltd	€3,045.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 5mm X 38mm X 120cm	24/05/2024	E. J. Busuttil Ltd	€2,030.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 5mm X 58mm X 120cm	24/05/2024	E. J. Busuttil Ltd	€2,030.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 6mm X 38mm X 120cm	24/05/2024	E. J. Busuttil Ltd	€2,030.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 6mm X 58mm X 120cm	24/05/2024	E. J. Busuttil Ltd	€2,030.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 7mm X 37mm X 120cm	24/05/2024	E. J. Busuttil Ltd	€4,060.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 7mm X 57mm X 120cm	24/05/2024	E. J. Busuttil Ltd	€6,090.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 8mm X 37mm X 120cm	24/05/2024	E. J. Busuttil Ltd	€4,060.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 8mm X 57mm X 120cm	24/05/2024	E. J. Busuttil Ltd	€10,150.00
ERU0305U24D – DEVICES	Peripheral Covered Stents 9mm X 37mm X 120cm	24/05/2024	E. J. Busuttil Ltd	€4,060.00

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ERU0305U24D – DEVICES	Peripheral Covered Stents 9mm X 57mm X 120cm	24/05/2024	E. J. Busuttil Ltd	€6,090.00
ERU1104U24 – DEVICES	Bone Marrow Needles Disposable	24/05/2024	Suratek Ltd	€2,757.90
ERU1705U24C – MEDICINAL	Rasagiline Tablet 1mg Pa 1347/088/001	24/05/2024	Pharmabart Ltd	€2,755.49
ERU1505U24A – DEVICES	Nasal Oxygen Cannula	24/05/2024	Drugsales Ltd	€900.00
ERU1705U24A – DEVICES	Cardiac Resynchronisation Therapy Pacemakers (CRT-P) With Leads	24/05/2024	V. J. Salomone Pharma Ltd	€17,070.00
ERU2105U24 – MEDICINAL	Rifampicin 100mg(5ml) Oral Suspension	27/05/2024	Pharma Regulatory Services Ltd	€648.00
ERU2105U24 – MEDICINAL	Doxycycline 100mg Injection	27/05/2024	RB Pharma	€1,440.00
ERU2105U24 – MEDICINAL	Chlorhexidine Gluconate 1% W/W(250ml) Cream	27/05/2024	Cherubino Ltd	€3,220.00
ERU2205U24B – DEVICES	Rae Oral Preformed Endotracheal Tubes – Cuffed – Size (I.D.) 7.5mm	28/05/2024	Krypton Chemists Ltd	€630.55
ERU2205U24 – MEDICINAL	Chlorpromazine Hydrochloride 100mg Tablet	28/05/2024	Pharmabart Ltd	€3,075.00
ERU2305U24A – MEDICINAL	Asciminib 40mg Tablets Eu/1/22/1670/004	29/05/2024	RB Pharma	€9,780.00
ERU2205U24 – MEDICINAL	Budesonide 3mg Capsule Prolonged-Release	29/05/2024	Pharmadynamics Ltd	€5,265.00
ERU2205U24 – MEDICINAL	Metoclopramide Hydrochloride 10mg(2ml) Injection Sol IM IV	29/05/2024	RB Pharma	€5,160.00
ERU2205U24 – MEDICINAL	Ondansetron 4mg Tablet	29/05/2024	Health House Pharma Ltd	€3,252.48
ERU2305U24B – MEDICINAL	Mexiletine Hydrochloride 100mg or 200mg Tablets/Capsules Ogyi-T-3696/01 – Bausch Health Ireland Limited	29/05/2024	Xpharma	€3,082.50
ERU2405U24F – MEDICINAL	Albendazole 400 Mg Tablets/Chewable Tablets 8644815 (Aa565/32802)	30/05/2024	Xpharma	€765.00
ERU2305U24C – MEDICINAL	Prochlorperazine 12.5mg Injection Pa0540/127/002	30/05/2024	Pharma Regulatory Services Ltd	€22,779.90
ERU2305U24C – MEDICINAL	Glycerol (Glycerin) Suppositories (Infant) Pl 00156/0121	30/05/2024	Health House Pharma Ltd	€610.20

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ERU2305U24C – MEDICINAL	Montelukast 5mg Tablet Chewable	30/05/2024	Alfred Gera & Sons Ltd	€592.00
ERU2305U24C – MEDICINAL	Sodium Citrate Comb 5ml Enema	30/05/2024	Cherubino Ltd	€4,340.00
ERU2005U24 MEDICINALS	Colecalciferol 3000iu(1ml) 100ml Oral Solution	30/05/2024	Pharmabart Ltd	€4,599.98
ERU2405U24A – MEDICINAL	Adrenaline 1:1000(1ml) Injection Solution	31/05/2024	JV Pharma Ltd	€3,252.95
ERU2405U24E – DEVICES	Tubes Endotracheal Cuffed 7.5mm	31/05/2024	Drugsales Ltd	€835.00
ERU2305U24 – MEDICINAL	Selegiline 5mg Tablet	31/05/2024	Pharmadynamics Ltd	€174.00
ERU2305U24 – MEDICINAL	Beclometasone Dipropionate 50µg/Dose(200d) Inhaler Metered-Dose	31/05/2024	Pharmadynamics Ltd	€48,300.00
ERU2305U24 – MEDICINAL	Low Dose Angiotensin-Ii Receptor Antagonist Candesartan 8mg Ma1317/00401	31/05/2024	Pharmabart Ltd	€67,500.44
ERU2405U24B – MEDICINAL	Oxybuprocaine Hydrochloride 0.4% W/V(0.5ml) Eye-Drops Single-Use	31/05/2024	V. J. Salomone Pharma Ltd	€34,011.90
ERU2405U24B – MEDICINAL	Phenylephrine Hydrochloride 2.5% W/V(0.5ml) Eye-Drops Single-Use	31/05/2024	Mawdsley-Brooks Ltd	€1,717.92
ERU2405U24C – MEDICINAL	Tropicamide 1% W/V(0.5ml) Eye Drops	31/05/2024	Pharmabart Ltd	€18,249.90
ERU2405U24B – MEDICINAL	Mometasone Furoate 0.1% W/W(30g) Ointment	31/05/2024	Associated Drug Co. Ltd	€5,361.30
ERU2405U24A – MEDICINAL	Adrenaline 1:1000(1ml) Injection Solution	31/05/2024	JV Pharma Ltd	€3,252.95
ERU2805U24C – DEVICES	I.V. Cannula 22g	03/06/2024	Krypton Chemists Ltd	€10,920.00
ERU2805U24D – MEDICINAL	Clotrimazole 1% W/W Cream	03/06/2024	Health House Pharma Ltd	€2,302.30
ERU2705U24 – MEDICINAL	Lidocaine Hydrochloride with Adrenaline 1% I 1:200,000 Solution For Injection	04/06/2024	Pharma Regulatory Services Ltd	€21,744.00
ERU2705U24 – MEDICINAL	Protein 40-55% (30g) Oral Powder/Sachets	04/06/2024	Cherubino Ltd	€33,120.00
ERU2805U24 – DEVICES	Vicryl Rapide Rb W9975 G2/0 30mm	04/06/2024	Procare Ltd	€452.64

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Competitive Call Reference Number	*Title/Subject of Competitive Call*	*Award Date*	*Contractor's Name*	*Contract Value Excluding VAT*
ERU2905U24 – DEVICES	Monocontainers 100ml	04/06/2024	Krypton Chemists Ltd	€11,430.98
ERU2404U24 – MEDICINAL	Crotamiton 10% W/W(30g) Cream	04/06/2024	Cherubino Ltd	€5,902.00
ERU2705U24A-DEVICES	Trocar – Bluntport Sz 5 – 12 Mm Bpt12sts Htrrsb1210/Untr-C1210	04/06/2024	A.T.G. Co. Ltd	€13,915.00
ERU2404U24 – MEDICINAL	Aciclovir 5% W/W(2-5g) Cream	04/06/2024	Alfred Gera & Sons Ltd	€630.00
ERU2404U24 – MEDICINAL	Dipyridamole 25mg Tablet	04/06/2024	Pharmabart Ltd	€47,853.00
ERU2404U24 – MEDICINAL	Cabergoline 0.5mg Tablet	04/06/2024	Pharmabart Ltd	€9,247.98
ERU2404U24 – MEDICINAL	Dipyridamole 25mg Tablet	04/06/2024	Pharmabart Ltd	€15,949.44
ERU2405U24D – DEVICES	Peripheral Ptfe Covered Sz 06mm X 38mm X 120cm 120cm Atr85332	05/06/2024	E. J. Busuttil Ltd	€2,030.00
ERU2405U24D – DEVICES	Peripheral Covered Stents 6mm X 58mm X 120cm	05/06/2024	E. J. Busuttil Ltd	€2,030.00
ERU2405U24D – DEVICES	Peripheral Ptfe Covered Sz. 10mm X 37mm X 120cm Sz. 10mm X 37mm X 120cm Bgp3710_2 Atr85364	05/06/2024	E. J. Busuttil Ltd	€2,030.00
ERU2405U24D – DEVICES	Peripheral Ptfe Covered Sz. 08mm X 37mm X 75cm Sz. 08mm X 37mm X 75cm Bgp3708_1	05/06/2024	E. J. Busuttil Ltd	€2,030.00
ERU2405U24D – DEVICES	Peripheral Ptfe Covered Sz. 08mm X 57mm X 75cm Sz. 08mm X 57mm X 75cm Bgp5708_1 Atr85327	05/06/2024	E. J. Busuttil Ltd	€2,030.00
ERU2405U24D – DEVICES	Peripheral Ptfe Covered Sz 09mm X 57mm X 75cm Sz 09mm X 57mm X 75cm Bgp5709_1 Atr85329	05/06/2024	E. J. Busuttil Ltd	€2,030.00
ERU3005U24D – MEDICINAL	Isosorbide Mononitrate 20mg Tablet	06/06/2024	Pharma Modus Ltd	€929.51
ERU3005U24E – MEDICINAL	Phenytoin Sodium (Epanutin) 30mg/5ml(500ml) Oral Suspension	06/06/2024	Alium Medical	€1,460.00
ERU2905U24 – MEDICINAL	Adrenaline 1:10000(10ml) Injection Solution	10/06/2024	E. J. Busuttil Ltd	€61,200.00
ERU2905U24 – MEDICINAL	(Fruiti Vits) 6g Powder Sachets	10/06/2024	Health House Pharma Ltd	€945.00

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ERU2905U24 – MEDICINAL	Ursodeoxycholic Acid 250mg Capsule	10/06/2024	Mint Health Ltd	€33,685.15
ERU2905U24 – MEDICINAL	Preterm Milk (0) 90ml Oral Liquid	10/06/2024	Pemix Distributors Ltd	€188.16
ERU3005U24 – MEDICINAL	Maribavir 200mg Tablets Eu/1/22/1672/003	10/06/2024	RB Pharma	€57,000.00
ERU3105U24A MEDICINALS	Ibuprofen 100mg/5ml Oral Suspension Aa041/00703	10/06/2024	Prohealth Ltd	€1,984.00
ERU3105U24A MEDICINALS	Warfarin Tablets 1mg Ma1317/00101	10/06/2024	Pharmabart Ltd	€12,077.92
ERU3105U24A MEDICINALS	Warfarin Tablets 3 Mg Ma1317/00102	10/06/2024	Pharmabart Ltd	€11,132.66
ERU3105U24A MEDICINALS	Warfarin Sodium 5mg Tablet	10/06/2024	Pharmabart Ltd	€10,084.62
ERU3105U24A MEDICINALS	Prilocaine Hydrochloride 1% W/V(50ml) Injection Solution	10/06/2024	RB Pharma	€295.00
ERU3105U24A MEDICINALS	Orphenadrine Hydrochloride 50mg Tablet	10/06/2024	RB Pharma	€11,939.90
ERU3105U24A MEDICINALS	Morphine 30mg(1ml) Injection IV SC	10/06/2024	E. J. Busuttil Ltd	€20,304.46
ERU0406U24A – DEVICES	Brad Synth Absorbable Suture "G3/0 20mm 1/2c 75cm L" 11200122	10/06/2024	Krypton Chemists Ltd	€896.48
ERU0406U24A – DEVICES	Brad Synth Absorbable Sut Needle "G3/0 15mm 45cm L "Slim Bl Curved Cut.U W9507t	10/06/2024	Krypton Chemists Ltd	€2,923.72
ERU0406U24A – DEVICES	Brad Synth Absorbable Sut "G1 Length 45mm"	10/06/2024	Krypton Chemists Ltd	€1,972.14
ERU0406U24A – DEVICES	Mono.Polypropylene Sut. "G1 50mm 1/2c 1m Long"	10/06/2024	Krypton Chemists Ltd	€912.74
ERU3105U24 DEVICES	High Performance Surgical Gown Xx-Large E35181ce	11/06/2024	Krypton Chemists Ltd	€5,189.70
ERU0306U24D – DEVICES	Disposable Nelaton Cath Ch08	11/06/2024	Krypton Chemists Ltd	€1,036.06
ERU0306U24D – DEVICES	Disposable Nelaton Catheters 12ch	11/06/2024	Krypton Chemists Ltd	€6,956.38
ERU0306U24D – DEVICES	Sterile Suture Clip Removers Staple Skin Extractor C-W	11/06/2024	Krypton Chemists Ltd	€5,322.72
ERU0406U24C – DEVICES	Absorbable Wound Closure Devices – V-Loct 180, Green 60cm, Gs-21 Taper Vlocl0336	11/06/2024	Associated Equipment Ltd	€1,890.00

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ERU3105U24 MEDICINALS	Colestyramine 4g Oral Suspension	11/06/2024	V. J. Salomone Pharma Ltd	€12,844.00
ERU3105U24 MEDICINALS	Vigabatrin 500mg Tablet	11/06/2024	Pharmadynamics Ltd	€2,709.00
ERU3105U24 MEDICINALS	Prilocaine With Felypressin 30mg|0.03iu Inj (Glass Cart)	11/06/2024	Pharma Modus Ltd	€1,610.00
ERU0306U24C – MEDICINAL	Terbutaline Sulfate 500µg/Dose(100d-120d) Inh Powder Br-Act	11/06/2024	Smartway Pharmaceuticals	€19,802.10
ERU0306U24B – MEDICINAL	Tramadol Hydrochloride 100mg(2ml) Injection Solution	11/06/2024	RB Pharma	€145.00
ERU0306U24A – MEDICINAL	Dopamine Hydrochloride 200mg(5ml) Infusion, Conc	11/06/2024	Pharma Regulatory Services Ltd	€740.88
ERU3105U24 MEDICINALS	Octreotide Acetate 20mg Inj Susp, Powder	11/06/2024	Target Healthcare Malta	€134,400.00
ERU0306U24F – MEDICINAL	Phenobarbitone Sodium (25g-100g) Powder Crystalline	12/06/2024	Miller & Miller (Chemicals) Ltd	€1,750.00
ERU0306U24F – MEDICINAL	Protein-Free Liquid Milk Replacement (Prozero) 1l Oral Liquid	12/06/2024	Pharma Regulatory Services Ltd	€396.00
ERU0306U24F – MEDICINAL	(Liquigen) Or Equv.High Energy (MCT) Emulsion	12/06/2024	Pharmabart Ltd	€4,408.56
ERU0306U24F – MEDICINAL	Procyclidine Hydrochloride 10mg(2ml) Injection Solution	12/06/2024	Health House Pharma Ltd	€46,159.85
ERU0406U24D – MEDICINAL	Methoxsalen 10mg Tablet	12/06/2024	Xpharma	€441.00
ERU0506U24I – DEVICES	Leadless Pacemaker (Single Chamber)	12/06/2024	Technoline Ltd	€24,766.44
ERU0406U24D – MEDICINAL	Hyoscine Butylbromide 10mg Tablet	12/06/2024	Pharmabart Ltd	€4,729.48
ERU0406U24D – MEDICINAL	Hyoscine Butylbromide 20mg(1ml) Injection Solution	12/06/2024	Pharmabart Ltd	€4,664.40
ERU0406U24B – DEVICES	Paraffin Gauze Dressings on A Roll 15cm X 2m	13/06/2024	Cherubino Ltd	€2,040.00
ERU0406U24 – MEDICINAL	Digoxin 0.0625mg Tablet	13/06/2024	Pharmabart Ltd	€7,608.60
ERU0406U24 – MEDICINAL	Glyceryl Trinitrate 10mg/24hr Transdermal Patch	13/06/2024	Pharmabart Ltd	€15,928.50

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ERU0406U24 – MEDICINAL	Pilocarpine Hydrochloride 5mg Tablet	13/06/2024	Health House Pharma Ltd	€4,730.88
ERU0406U24 – MEDICINAL	Sodium Citrate Comb 5ml Enema	13/06/2024	Alium Medical	€2,978.40
ERU0306U24 – MEDICINAL	(Vsl3) 4.4g Powder Sachets	13/06/2024	Smartway Pharmaceuticals	€5,505.66
ERU0306U24 – MEDICINAL	Omeprazole 40mg Injection Sol, Powder	13/06/2024	RB Pharma	€5,330.00
ERU0506U24 – DEVICES	Single Use Non-Sterile Powder Free Exam. Gloves Medium Nitrile (Latex-Free)	13/06/2024	Krypton Chemists Ltd	€50,193.00
ERU0506U24G – MEDICINAL	Rosuvastatin 20mg Tablet	13/06/2024	Pharmabart Ltd	€10,659.38
ERU0506U24L – MEDICINAL	Mebrofenin N/A Injection Kit Diagnostic IV	14/06/2024	Cherubino Ltd	€4,800.00
ERU0506U24 – MEDICINAL	Hydroxyzine Hydrochloride 25mg Tablet	14/06/2024	Pharmabart Ltd	€30,344.00
ERU0506U24 – MEDICINAL	Salmeterol Xinafoate 25μg/Dose(120d) Inhaler Metered-Dose	14/06/2024	Pharmachemic Trading Agency Co. Ltd	€134,999.28
ERU0506U24 – MEDICINAL	Methylene Diphosphonate For Bone Scintigraphy N/A Injection Kit Diagnostic IV	14/06/2024	E. J. Busuttil Ltd	€25,800.00
ERU0506U24K – DEVICES	Secuplast Mouldable Seals Dia. 50 Mm and Thick 4.2 Mm SMSS/Wd-Xmhwav300/839002	14/06/2024	Krypton Chemists Ltd	€1,860.62
ERU0506U24 – MEDICINAL	D.T.P.A. N/A Injection Kit Diagn IV	14/06/2024	Cherubino Ltd	€11,976.00
ERU0306U24 – DEVICES	Disposable Nelaton Cath. Ch10	14/06/2024	Krypton Chemists Ltd	€1,332.07
ERU0306U24 – DEVICES	Pre-Lubricated Intermittent Lady Catheters Size 12 Size 12 Equipment And Medical Devices	14/06/2024	Krypton Chemists Ltd	€2,531.25
ERU0606U24C – MEDICINAL	Sildenafil Citrate 10mg/Ml(112ml) Oral Suspension	14/06/2024	Pharmadynamics Ltd	€498.12
ERU2805U24A – DEVICES	Monofilament Polyamide 13cm 9/0. 5mm Needle Round Bodied	17/06/2024	Procare Ltd	€366.72
ERU2805U24A – DEVICES	Monofilament Polyamide 13cm, 10/0. 6.5mm Needle Round Bodied	17/06/2024	Procare Ltd	€298.08
ERU0506U24D – DEVICES	Disposable Ophthalmic Drapes Met-281.008.01	17/06/2024	Cherubino Ltd	€6,255.00

Nru ta' Referenza tas-Sejħa Kompetittiva *Competitive Call Reference Number*	Titlu/Suġġett tas-Sejħa Kompetittiva *Title/Subject of Competitive Call*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
ERU1006U24D – DEVICES	Mask 02 Med.Conc. Adult	17/06/2024	Krypton Chemists Ltd	€4,614.30
ERU1006U24B – MEDICINAL	Potassium Citrate 1.5g/5ml(200ml) Oral Solution	17/06/2024	Pharmadynamics Ltd	€2,672.16
ERU1106U24B – DEVICES	Vitatron G70dr MRI Surescan G70a2/Q70a2	17/06/2024	V. J. Salomone Pharma Ltd	€76,895.00
ERU1006U24B – MEDICINAL	Potassium Phosphate 40mmol(20ml) Injection Iv	17/06/2024	Health House Pharma Ltd	€22,905.00
ERU1006U24 – MEDICINAL	Multivitamin Drops (25ml) Oral Drops	17/06/2024	Health House Pharma Ltd	€1,228.30
ERU1006U24E – MEDICINAL	Gabapentin 100mg Capsule	18/06/2024	Smartway Pharmaceuticals	€435.60
ERU1106U24F – DEVICES	Straight Knitted Graft 12mm	18/06/2024	TrioMed Ltd	€3,006.24
ERU1006U24C – MEDICINAL	Flavouring Sachets 5g Powder Sachets	18/06/2024	Health House Pharma Ltd	€1,296.00
ERU1206U24A – DEVICES	Masks Aerosol Paediatric	18/06/2024	V. J. Salomone Pharma Ltd	€2,087.40
ERU1006U24 – MEDICINAL	Oral Suspending Agent 500ml +/-25ml Syrup	18/06/2024	Mawdsley-Brooks Ltd	€4,015.80
ERU1006U24 – MEDICINAL	(Maxijul) Carbohydrate Energy Supplement 200g Powder	18/06/2024	Smartway Pharmaceuticals	€3,792.25
ERU0506U24B – DEVICES	Eye Shields – Adult, Clear As101 4372-013	18/06/2024	Cherubino Ltd	€2,865.00
ERU1206U24 – DEVICES	Welland Aurum Beige Convex One-Piece Closed Ostomy Mhcl513 Wd-Xmhcm513/201148	18/06/2024	A.T.G. Co. Ltd	€3,855.60
ERU1206U24 – DEVICES	Welland Aurum Beige Convex One-Piece Closed Ostomy Mhcl513 Wd-Xmhcm513/201148	18/06/2024	A.T.G. Co. Ltd	€3,855.60
ERU1106U24C – MEDICINAL	Meropenem 500mg Inj/Inf Sol, Powder	19/06/2024	E. J. Busuttil Ltd	€3,870.00
ERU1106U24D – MEDICINAL	Doxorubicin Hydrochloride 50mg Inj/Inf/ Bladder Sol	19/06/2024	JV Pharma Ltd	€6,500.00
ERU3005U24A – DEVICES	Hydrocolloid Dressings S163 5cm X 20cm Xtra Thin	19/06/2024	Cherubino Ltd	€11,368.00
ERU1106U24E – MEDICINAL	Heparin Sodium 50iu(5ml) Inj Solution	20/06/2024	V. J. Salomone Pharma Ltd	€17,829.32

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ERU1106U24E – MEDICINAL	Verapamil Hydrochloride 5mg(2ml) Injection Iv	20/06/2024	V. J. Salomone Pharma Ltd	€1,423.80
ERU1106U24E – MEDICINAL	Captopril 25mg Tablet	20/06/2024	Pharma Regulatory Services Ltd	€721.50
ERU1106U24E – MEDICINAL	Verapamil Hydrochloride 40mg Tablet	20/06/2024	Health House Pharma Ltd	€1,960.56
ERU1106U24 – MEDICINAL	Dantrolene Sodium 20mg Injections Sol, Powder	20/06/2024	Smartway Pharmaceuticals	€2,352.20
ERU1106U24 – MEDICINAL	Temozolomide 140mg Capsule	20/06/2024	Target Healthcare International	€1,800.00
ERU1106U24 – MEDICINAL	Abiraterone Acetate 500mg Tablet	20/06/2024	Pharma MT Ltd	€105,588.00
ERU1106U24 – MEDICINAL	Aprotinin 500,000kiu Injection Solution	20/06/2024	E. J. Busuttil Ltd	€18,000.00
ERU1206U24 – MEDICINAL	Timolol Maleate 0.5% W/V(5ml) Eye Drops	20/06/2024	Pharmabart Ltd	€52,500.00
ERU0506U24E – DEVICES	Knives – Disposable Slit Knife Full Handle, Angled Level 2.75mm Ku275sb	21/06/2024	Rodel Ltd	€4,800.00
ERU0506U24C – DEVICES	Cystotomes – Disposable Irrigating Cannulae cc122	21/06/2024	Rodel Ltd	€1,500.00
ERU1406U24A – MEDICINAL	Warfarin Sodium 1mg/ml(150ml) Oral Suspension	21/06/2024	V. J. Salomone Pharma Ltd	€867.16
ERU1406U24 – MEDICINAL	Alteplase 50mg Inj/Inf Sol, Powder	21/06/2024	Vivian Corporation Ltd	€73,090.44
ERU1406U24 – MEDICINAL	Glucagon-Like Peptide-1 (Glp-1) Analogue Prefilled Pen	21/06/2024	Charles de Giorgio Ltd	€2,014.00
ERU1406U24 – MEDICINAL	Mitomycin C 2mg Inj Sol, Powder	21/06/2024	Medszo	€4,536.00
ERU0506U24A – DEVICES	Sponge Spears – Surgical F/Ophthalmic Surgery Gbdi114	24/06/2024	Rodel Ltd	€360.00
ERU0506U24F – DEVICES	Knives – Nanoedge Paracentesis Knive 15 Deg Str. Geu-G-34026	24/06/2024	Rodel Ltd	€4,350.00
ERU1306U24 – DEVICES	Single Use Non-Sterile Powder Free Exam. Gloves Small Nitrile (Latex Free)	24/06/2024	Cherubino Ltd	€118,300.00
ERU1306U24 – DEVICES	Synthetic – General Use Surgical Gloves Size 8.5 Powder Free	24/06/2024	V. J. Salomone Pharma Ltd	€5,118.00
ERU0406U24A – DEVICES	Braided Synthetic Absorbable Suture G0 "G0 40mm 1/2c 75cm L"	24/06/2024	Procare Ltd	€1,611.96

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ERU0406U24A – DEVICES	"Mono.Polypropylene " "G2/0 40mm	24/06/2024	A. M. Mangion Ltd	€5,679.36
ERU1706U24A – DEVICES	Catheter Suction 16 Fg	24/06/2024	Krypton Chemists Ltd	€588.00
ERU1706U24A – DEVICES	Catheter Suction 6 Fg 07.078.06.235	24/06/2024	Krypton Chemists Ltd	€147.00
ERU1706U24A – DEVICES	Catheter Suction 8 Fg	24/06/2024	Krypton Chemists Ltd	€588.00
ERU1706U24B – MEDICINAL	Danaparoid Sodium (Anti-Xa) 750u(0.6ml) Injection Solution	24/06/2024	Alium Medical	€6,440.00
ERU1706U24 – MEDICINAL	Breast Milk Fortifier Protein And Mineral Supplement	24/06/2024	Vivian Corporation Ltd	€815.62
ERU1806U24 – MEDICINAL	Mefloquine 250mg Tablet	25/06/2024	RB Pharma	€448.00
ERU1806U24 – MEDICINAL	Gliclazide 80mg Tablet	25/06/2024	Mint Health Ltd	€88,020.85
ERU1906U24 – MEDICINAL	Flucloxacillin Sodium 1g Inj/Inf Sol, Powder	25/06/2024	E. J. Busuttil Ltd	€33,760.00
ERU1906U24A – MEDICINAL	Pyrazinamide 500mg Tablet	26/06/2024	E. J. Busuttil Ltd	€5,400.00
ERU1906U24B – MEDICINAL	Etoposide 50mg Capsule	26/06/2024	Medszo	€1,683.00
ERU2006U24C – MEDICINAL	Mexiletine Hydrochloride 200mg Capsule	26/06/2024	E. J. Busuttil Ltd	€8,580.00
ERU1906U24 – MEDICINAL	Cefuroxime Axetil 125mg/5ml(70ml-100ml) Oral Suspension	27/06/2024	Health House Pharma Ltd	€1,790.88
ERU1906U24 – MEDICINAL	Morphine Sulphate 100mg Tablet Prolonged-Release	27/06/2024	Health House Pharma Ltd	€1,014.60
ERU2006U24B – MEDICINAL	Fluorometholone 0.1% W/V Eye Drops	27/06/2024	Smartway Pharmaceuticals	€583.00
ERU2106U24A – MEDICINAL	Ivermectine 3mg Tablet	27/06/2024	RB Pharma	€4,537.50
ERU2006U24 – MEDICINAL	Miconazole and Hydrocortisone 2% l1% (30g) Cream	27/06/2024	Pharma Modus Ltd	€5,818.75
ERU2006U24 – MEDICINAL	Chloramphenicol 0.5% W/V (10ml) Eye Drops	27/06/2024	Mawdsley-Brooks Ltd	€1,672.50
ERU2006U24 – MEDICINAL	Mupirocin 2% w/w (3-5g) Ointment Intranasal	27/06/2024	Alfred Gera & Sons Ltd	€10,507.00
ERU1906U24 – MEDICINAL	Phenytoin Sodium 250mg(5ml) Injection Solution	27/06/2024	Smartway Pharmaceuticals	€7,207.72

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' kuntratti tal-offerti, kuntratti tal-kwotazzjoni u direct contracts mogħtija mis-Central Procurement and Supplies Unit bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03*.

It-8 ta' Awwissu, 2024

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of tender contracts, quotation contracts and direct contracts awarded by the Central Procurement and Supplies Unit during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

8th August, 2024

Offerti/*Tender Contracts*

Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
019-4162/23 – CPSU1689/23	Tender for the Supply of Sliced Cheese	02/01/2024	Good Earth Distributors Ltd	€34,905.00
020-4088/23 – CPSU1233/23	Tender for the Supply of Perfluoro – N – Octane	02/01/2024	Class Medical Ltd	€24,696.00
009-4230/23 – CPSU1730/23	Tender for the Various works on existing dangerous Boundary Walls, Gate Piers, and Roof Slab at Mġarr and Żebbuġ Cemeteries	04/01/2024	Agius Stone Works	€89,990.00
020-3935/23 – CPSU0718/23	Tender for the Supply of Antimicrobial Bed Bath Wipes/Mitts/ Gloves	05/01/2024	Krypton Chemists Ltd	€18,465.63
020-4145/23 – CPSU1797/23	Tender for the Supply of Intra venous extension kits 3 way with siphons	08/01/2024	E. J. Busuttil Ltd	€31,223.50
021-4052/23 – CPSU6680/23	Tender for the Supply of Insulin Glargine 100IU/ml cartridges	09/01/2024	Charles de Giorgio Ltd	€124,800.00
021-1103/22 – CPSU6931/22	Tender for the Supply of Pemetrexed 500mg Injections	11/01/2024	Mint Health Ltd	€26,769.60
020-4222/23 – CPSU2007/23	Tender for the Supply of Flow Diverter, Coil Assist Stent and Intrasaccular Embolization System	11/01/2024	A.T.G Co. Ltd	€43,680.00
020-4222/23 – CPSU2007/23	Tender for the Supply of Flow Diverter, Coil Assist Stent and Intrasaccular Embolization System	11/01/2024	A.T.G Co. Ltd	€29,610.00
009-3822/23 – CPSU0940/23	Tender for the Supply of Seating Benches	11/01/2024	Petrolea	€49,750.00
021-1529/22 – CPSU7724/22	Tender for the Supply of Metoprolol 100mg tablets	11/01/2024	ProHealth Ltd	€9,678.35
021-1166/22 – CPSU7076/22	Tender for the Supply of Doxycycline 100 mg capsules/film-coated tablets	11/01/2024	Europharma Ltd	€13,747.73
021-1562/22 – CPSU7730/22	Tender for the Supply of Trimethoprim and sulfamethoxazole oral paediatric suspension	11/01/2024	Alfred Gera & Sons Ltd	€21,264.00
020-4193/23 – CPSU0455/23	Tender for the Supply of Penumbra 3MAXC Reperfusion catheter	12/01/2024	Drugsales Ltd	€27,813.30

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020-4176/23 – CPSU1917/23	Tender for the Supply of Peripheral Microcatheters	12/01/2024	A.T.G Co. Ltd	€97,898.95
020-4176/24 – CPSU1917/24	Tender for the Supply of Peripheral Microcatheters	12/01/2024	VJ Salomone Pharma Ltd	€7,944.50
020-3816/23 – CPSU6396/23	Tender for the Supply of Polyurethane Foam Dressings Sz 20cm x 15cm	13/01/2024	RND Ltd	€23,280.00
020-4255/23 – CPSU2118/23	Tender for the Supply of Detachable Coil System for Peripheral and Pulmonary Vasculature	15/01/2024	A.T.G Co. Ltd	€118,591.50
020-0083/22 – CPSU5160/22	Tender for the Supply of Absorbent Cotton Wool	15/01/2024	Exportera Ltd	€22,302.00
020-4303/23 – CPSU1232/23	Tender for the Supply of Heavy Silicone Oil	16/01/2024	Drugsales Ltd	€42,909.00
020-3611/23 – CPSU5850/23	Tender for the Supply of Interleaved 100 Percent Synthetic Non Woven Wrapping Material Size: 1000mm x 1000mm	16/01/2024	Medina Healthcare Ltd	€45,562.50
021-4144/23 – CPSU6567/23	Tender for the Supply of Atomoxetine 40mg Hard Capsules	16/01/2024	VJ Salomone Pharma Ltd	€19,352.00
020-4401/23 – CPSU2412/23	Tender for the Supply of Arterial Puncture Sealing Devices	16/01/2024	A.T.G Co. Ltd	€88,158.00
021-4336/23 – CPSU7317/23	Tender for the Supply of Mefenamic Acid capsules	18/01/2024	Vivian Corporation Ltd	€45,000.00
020-3991/23 – CPSU6832/23	Tender for the Supply of Lens power ranging from +14.5D to 24.5D in 0.5 steps for this category on (Pay-Per-Use Basis)	19/01/2024	Class Medical Ltd	€68,800.00
009-4241/23 – CPSU1738/23	Tender for the Supply of Insectocutors	22/01/2024	Ortis Limited	€25,842.00
020-3583/23 – CPSU0646/23	Tender for the Supply of Biliary Metallic stents	22/01/2024	Charles de Giorgio Ltd	€28,368.00
021-3728/23 – CPSU0910/23	Tender for the Supply of Endoscopic Haemoclips	22/01/2024	Proo Care Ltd	€14,160.00
009-3810/23 – CPSU2973/20	Tender for the Provision of Single-Core, Multi-Stranded, Flexible, Halogen-Free, Low Smoke Power Cables	23/01/2024	ESS Ltd	€418.00
009-3810/23 – CPSU2973/20	Tender for the Provision of Single-Core, Multi-Stranded, Flexible, Halogen-Free, Low Smoke Power Cables	23/01/2024	ESS Ltd	€896.00
009-3810/23 – CPSU2973/20	Tender for the Provision of Single-Core, Multi-Stranded, Flexible, Halogen-Free, Low Smoke Power Cables	23/01/2024	ESS Ltd	€688.00

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009-3810/23 – CPSU2973/20	Tender for the Provision of Single-Core, Multi-Stranded, Flexible, Halogen-Free, Low Smoke Power Cables	23/01/2024	ESS Ltd	€1,661.40
009-3810/23 – CPSU2973/20	Tender for the Provision of Single-Core, Multi-Stranded, Flexible, Halogen-Free, Low Smoke Power Cables	23/01/2024	ESS Ltd	€2,688.00
009-3810/23 – CPSU2973/20	Tender for the Provision of Single-Core, Multi-Stranded, Flexible, Halogen-Free, Low Smoke Power Cables	23/01/2024	ESS Ltd	€882.40
020-3381/23 – CPSU5585/23	Tender for the Supply of Burns Dressing – Face	23/01/2024	RnD Limited	€2,106.00
020-4198/23 – CPSU6869/23	Tender for the Supply of Pen Needle 32Gx6mm	25/01/2024	Krypton Chemists Ltd	€111,375.00
020-3900/23 – CPSU6563/23	Tender for the Supply of Gauze Swabs X-Ray Detectable	25/01/2024	Krypton Chemists Ltd	€27,608.07
020-3900/23 – CPSU6563/23	Tender for the Supply of Gauze Swabs X-Ray Detectable	25/01/2024	Krypton Chemists Ltd	€49,206.44
020-3900/23 – CPSU6563/23	Tender for the Supply of Gauze Swabs X-Ray Detectable	25/01/2024	Krypton Chemists Ltd	€12,928.47
020-4010/23 – CPSU6767/23	Tender for the Supply of Surgical Adhesive Drapes Sz 150cm x 100cm	25/01/2024	Krypton Chemists Ltd	€4,872.00
009-4183/23 – CPSU1699/23	Tender for the Supply of Stainless Steels Waste Bins, Pedal with lid, 10 litres	25/01/2024	Drugsales Ltd	€16,561.80
020-4238/23 – CPSU0566/23	Tender for the Supply of Ear Moulds for Hearing Aids	25/01/2024	Care Health Solutions	€88,020.00
009-4341/23 – CPSU1970/21 Part2	Tender for the Supply of Adult Intravenous Training Arm Simulator for the venous access team at Mater Dei Hospital	26/01/2024	Technoline Ltd	€9,608.94
019-3914/23 – CPSU0036/23	Tender for the Supply of Uniforms for Senior Practice Nurses within the MFH	26/01/2024	GARMMO Ltd	€24,208.00
021-3955/23 – CPSU6660/23	Tender for the Supply of Fentanyl Citrate 100 micrograms/2mL injection	30/01/2024	E. J. Busuttil Ltd	€72,774.00
020-3125/23 – CPSU5162/23	Tender for the Supply of Adult patient return electrode	01/02/2024	ProHealth Ltd	€42,470.01
020-1563/22 – CPSU7771/22	Tender for the Supply of Disposable Colorimetric End Tidal CO2 Detector	01/02/2024	Associated Equipment Ltd	€9,597.00
020-1563/22 – CPSU7771/22	Tender for the Supply of Disposable Colorimetric End Tidal CO2 Detector	01/02/2024	Associated Equipment Ltd	€2,082.00

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020-4071/23 – CPSU1310/23	Tender for the Supply of Reagents for Cytogenetics	01/02/2024	E. J. Busuttil Ltd	€10,896.22
020-4167/23 – CPSU1796/23	Tender for the Supply of Positioning pillows for operating theatre use	01/02/2024	Krypton Chemists Ltd	€20,700.00
020-4412/23 – CPSU2297/23	Tender for the Supply of Nerve block needles for anesthesia	01/02/2024	Associated Equipment Ltd	€32,594.10
020-4168/23 – CPSU0949/23	Tender for the Supply of Consumable for neurosurgery	01/02/2024	Technoline Ltd	€29,806.02
020-0672/22 – CPSU2635/21	Tender for the Supply of Sterile intra venous cannula sz 26 GA	01/02/2024	Pharma-Cos Ltd	€36,000.00
020-4016/23 – CPSU5298/23	Tender for the Supply of Introducer Needle Sets	01/02/2024	Charles de Giorgio Ltd	€34,840.80
009-4099/23 – CPSU0820/23	Tender for the Supply of Hand Hygiene Trainins System	01/02/2024	Triomed Ltd	€15,766.00
009-3807/23 – CPSU2118/19	Tender for the Supply of Shower Room Accessories	02/02/2024	ANG Trading	€1,959.60
013-4229/23 – CPSU2213/22	Tender for the Supply of Disposable Tumblers/Cups	02/02/2024	FB Retail Company Ltd	€79,040.00
021-3859/23 – CPSU6471/23	Tender for the Supply of Doxazosin 2mg tablets	02/02/2024	Pharmabart Ltd	€85,761.00
021-1548/22 – CPSU7757/22	Tender for the Supply of Aciclovir 800 mg tablets/capsules	02/02/2024	Europharma Ltd	€13,040.00
001-4192/23 – CPSU1057/23	Tender for the Supply of Degradable Plastic Bags for Recycling of Paper, Plastic and Glass	06/02/2024	Traplas Ltd	€71,214.00
009-4332/23 – CPSU1856/23	Tender for the Maintenance of Mount Carmel Hospital lifts	06/02/2024	CR Techniks	€27,800.00
009-4245/23 – CPSU1368/23	Tender for the Supply of Electrically operated patient hoists	07/02/2024	Triomed Ltd	€59,470.40
021-3994/23 – CPSU6757/23	Tender for the supply of Methylthioninium Chloride (Methylene Blue) 0.5% w/v injections	07/02/2024	VJ Salomone Pharma Ltd	€116,668.37
020-4378/23 – CPSU2294/23	Tender for the Supply of Reperfusion Catheters and Aspiration Tubing for stroke	08/02/2024	Drugsales Ltd	€117,461.00
020-4227/23 – CPSU7141/23	Tender for the Supply of Primary infusion sets with a needle-free system	08/02/2024	Pharma-Cos Ltd	€111,320.00
020-4078/24 – CPSU1477/23	Tender for the Supply of Consumables for Rexton Hearing Aids	09/02/2024	Prohealth Ltd	€14,691.60
009-2594/23 – CPSU2984/21 Part1	Tender for the Supply of Refrigerator Freezer	13/02/2024	J.V. Meli Imports	€6,395.40
020-3819/23 – CPSU6399/23	Tender for the Supply of Probe covers	13/02/2024	Drugsales Ltd	€65,960.00

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021-3175/23 – CPSU5260/23	Tender for the Supply of Flutamide 250mg Tablets	14/02/2024	Target Healthcare Ltd Malta	€37,400.00
020-4253/23 – CPSU1916/23	Tender for the Supply of Transjugular Intrahepatic Access sets	14/02/2024	Medvasc Malta Ltd	€48,600.00
020-0614/22 – CPSU6069/22	Tender for the Supply of Flexible convexity one-piece drainable pouch	14/02/2024	A.T.G Co. Ltd	€22,320.00
021-3927/23 – CPSU6618/23	Tender for the Supply of Aripiprazole 300mg Prolonged Release Injection	14/02/2024	Charles de Giorgio Ltd	€116,610.00
009-3809/23 – CPSU1909/18	Tender for the Provision of Height Adjustable Baby Cots Including Mattresses Produced with Environmentally Friendly Materials and Processes	14/02/2024	Technoline Ltd	€13,867.30
021-4449/23 – CPSU7505/23	Tender for the Supply of Burosumab 10mg Solution for Injection	15/02/2024	A M. Mangion Ltd	€62,764.00
021-3346/23 – CPSU5193/23	Tender for the Supply of Pegaspargase Injections	15/02/2024	VJ Salomone Pharma Ltd	€89,100.00
021-0649/22 – CPSU6081/22	Tender for the Supply of Daunorubicin 20mg Injections	15/02/2024	JV Healthcare Ltd	€16,791.60
021-1484/22 – CPSU7642/22	Tender for the Supply of Doxazosin 4mg tablets	15/02/2024	Cherubino Ltd	€38,918.35
021-1518/22 – CPSU7702/22	Tender for the Supply of Linezolid 600 mg tablets/capsules	15/02/2024	ProHealth Ltd	€55,384.00
021-4177/23 – CPSU7070/23	Tender for the Supply of Atovaquone 250 mg and Proguanil hydrochloride 100 mg tablets	15/02/2024	Cherubino Ltd	€22,680.00
020-4292/23 – CPSU1919/23	Tender for the Supply of 10/0 Monofilament non absorbable suture	19/02/2024	Procare Limited	€10,764.00
021-4105/23 – CPSU6960/23	Tender for the supply of Minaserin Hydrochloride 30mg tablets	19/02/2024	Cherubino Ltd	€108,120.13
020-3004/24 – CPSU7675/23	Tender for the Supply of Sterile High-Pressure Extension Tubing	20/02/2024	Krypton Chemists Ltd	€57,148.44
021-1385/22 – CPSU7440/22	Tender for the Supply of Gemcitabine 1g vials	21/02/2024	Europharma Ltd	€72,329.25
020-4506/23 – CPSU2527/23	Tender for the Supply of Revascularization Device 6mm x 40mm – Pay Per Use	22/02/2024	Drugsales Ltd	€124,999.60
020-3026/24 – CPSU2676/23	Tender for the Supply of Single use guide wire	22/02/2024	Charles de Giorgio Ltd	€10,800.00
009-4325/23 – CPSU1535/23	Tender for the Provision of maintenance services on vertical transportation systems at GGH	22/02/2024	DK JV	€68,471.00
021-3973/23 – CPSU6018/23	Tender for the Supply of Glycopyrronium Bromide 200 microgram/mL Injection	22/02/2024	Pharmabart Ltd	€32,109.00

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020-4014/23 – CPSU6786/23	Tender for the Supply of Taurolidine and heparin Based Lock Solution for CVC lines	22/02/2024	Drugsales Ltd	€99,103.20
020-3618/23 – CPSU5820/23	Tender for the Supply of Disposable Y Piece Anaesthetic Circuit	22/02/2024	Krypton Chemists Ltd	€18,926.78
020-4441/23 – CPSU7520/23	Tender for the Supply of Sterile Disposable Urinometer with Urine Collection Bag	22/02/2024	Drugsales Ltd	€28,263.21
009-4411/23 – CPSU1226/18 Part1	Tender for the Supply of Portable Electronic Sphygmomanometer Units for Various Clinics	23/02/2024	Medina Healthcare Ltd	€7,156.00
009-4221/23 – CPSU1645/23	Tender for the Supply of Shower Curtains with a Reduced Environmental Impact	23/02/2024	Charmaine Briffa	€3,519.00
009-4409/23 – CPSU1404/23	Tender for the Supply of Indirect Ophthalmoscopes	23/02/2024	Triomed Ltd	€13,489.35
020-4218/23 – CPSU7133/23	Tender for the Supply of Two Piece Convexity Base Plates and Drainable Pouches	23/02/2024	A.T.G Co. Ltd	€35,852.40
021-3938/23 – CPSU6607/23	Tender for the Supply of Idelalisib 150mg Tablets	26/02/2024	A M. Mangion Ltd	€117,000.00
020-4327/23 – CPSU2249/23	Tender for the Supply of Consumables for Medrad Stelland Injector	28/02/2024	Suratek Ltd	€42,900.00
021-3196/23 – CPSU5277/23	Tender for the Supply of Exemestane Tablets	28/02/2024	Vivian Corporation Ltd	€20,576.00
009-4526/23 – CPSU0579/18	Tender for the Supply of Hand Hygiene compliance Monitoring services	28/02/2024	Lorraine Ellul	€22,500.00
009-4178/23 – CPSU1995/22	Tender for the Supply of Fluid Warmers with reduced environmental impact	29/02/2024	Evolve Ltd	€16,655.64
009-4055/23 – CPSU0964/23	Tender for the Supply and Delivery of continous and pulsed shortwave diathermy units	01/03/2024	Technoline Ltd	€42,701.34
021-3964/23 – CPSU6639/23	Tender for the Supply of Dapsone 100mg, scored tablets	01/03/2024	Mint Health Ltd	€29,863.38
013-4424/23 – CPSU2213/23	Tender for the Supply of Stationery Items including Photocopy Paper based on virgin fibre stemming from legally and/or sustainably harvested sources (also potentially containing a percentage of recovered fibres).	02/03/2024	Office Essentials Ltd	€92,428.60
009-4421/23 – CPSU2305/23	Tender for the Provision of Maintenance Services for Rainwater and Sewage Systems at GGH	04/03/2024	Joseph Refalo	€42,153.00

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020-3338/23 – CPSU5485/23	Tender for the Supply of Disposable sterile insulin syringes – 0.5ml	04/03/2024	RND Ltd	€76,075.00
009-3255/23 – CPSU1986/22	Tender for the Provision of portable ultrasound scanners for bladder diagnosis with reduced environmental impact	04/03/2024	HospiMalta	€44,393.15
009-4346/23 – CPSU1434/23	Tender for the Supply of Telephone Wall ports	04/03/2024	SMD Associates	€55,045.00
009-4102/23 – CPSU0774/23	Tender for the Supply of Key Management System	04/03/2024	Alberta Fire and Security	€68,775.34
009-3321/23 – CPSU0576/23	Tender for the Supply of Galvanised Cable Trays	04/03/2024	AJ Electric	€6,488.00
021-3095/23 – CPSU5104/23	Tender for the Supply of Verapamil Hydrochloride 5mg injections	04/03/2024	VJ Salomone Pharma Ltd	€8,892.40
009-4368/23 – CPSU2006/23	Tender for the Supply of Bedside Cabinets Produced with Environmentally Friendly Materials and Processes for Various Wards at GGH	05/03/2024	F.X. Borg Furniture Ltd	€37,200.00
020-4311/23 – CPSU7249/23	Tender for the Supply of Non-adherent sponge fenestrated dressing impregnated with 0.2 percent PHMB	06/03/2024	Associated Equipment Ltd	€13,581.86
020-4334/23 – CPSU7236/23	Tender for the Supply of Disposable High Vacuum Bottles	09/03/2024	Krypton Chemists Ltd	€43,502.00
020-4443/23 – CPSU7526/23	Tender for the Supply of Low Power Disposable Hand Cautery	12/03/2024	VJ Salomone Pharma Ltd	€4,663.62
020-4274/23 – CPSU7190/23	Tender for the Supply of Combined heat and moisture exchange with bacterial and viral filters-Paediatric	12/03/2024	Drugsales Ltd	€7,697.09
013-4125/23 – CPSU0890/23	Tender for the Supply of Photocopy Paper	14/03/2024	KasCo. Ltd	€121,380.00
009-4367/23 – CPSU0319/23	Tender for the Supply of Recessed Led Panel Lights Square Type and Emergency Battery Backup for Led	14/03/2024	RG Alternatives	€17,380.00
021-3983/23 – CPSU6712/23	Tender for the Supply of Spironolactone 25mg tablets	18/03/2024	Europharma Ltd	€51,251.52
021-1035/21 – CPSU3655/21	Tender for the Supply of Cefuroxime Axetil 250 mg tablets	18/03/2024	Cherubino Ltd	€12,785.63
016-4137/23 – CPSU0654/23	Tender for the Promotional Campaigning Services-2D Animation,Video Production and Video Reels	20/03/2024	FullPhatmedia	€10,792.80
016-4137/23 – CPSU0654/23	Tender for the Promotional Campaigning Services-Design cervices to be used in printed media and online media	20/03/2024	FullPhatmedia	€10,806.85

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009-4308/23 – CPSU2314/22	Tender for the Supply of Led street lights	20/03/2024	Lena Lightning	€43,555.00
009-3013/24 – CPSU2219/23	Tender for the Supply of Full Body Posture Mirrors on Castor Wheels	21/03/2024	Sidroc Service Ltd	€4,320.00
019-4211/23 – CPSU1814/23	Tender for the Supply of Disposable Yellow Aprons	22/03/2024	Russlan Cilia	€45,900.00
020-3066/24 – CPSU1901/23	Tender for the Supply of Throacocentesis Kits Lot 1: 8Fr	22/03/2024	Triomed Ltd	€45,352.44
020-3066/24 – CPSU1901/23	Tender for the Supply of Throacocentesis Kits Lot 2: Seldinger Chest Drainage Sets 18Fr	22/03/2024	Triomed Ltd	€9,082.20
020-3066/24 – CPSU1901/23	Tender for the Supply of Thoracocentesis Kits Lot 3: Pleural Vent Ambulatory Device	22/03/2024	Triomed Ltd	€14,668.47
009-3067/24 – CPSU0948/23	Tender for the Provision of Electrically Driven Static Bin Cleaning Machine Including Detergent with Reduced Environmental Impact	22/03/2024	PT Matic Environmental Services Ltd	€68,243.04
009-4399/23 – CPSU3977/20	Tender for the Supply and Delivery of Hand Held Tonometers	28/03/2024	Bioscint Engineering Ltd	€17,006.50
009-4512/23 – CPSU2009/23	Tender for the Hire of a Low Emission Efficient Car for GGH	28/03/2024	Aquarius Rent a Car	€21,240.00
020-4451/23 – CPSU7522/23	Tender for the Supply of Various Ostomy Items	28/03/2024	Ian Pace Ltd	€137,495.33
020-4451/23 – CPSU7522/23	Tender for the Supply of Various Ostomy Items	28/03/2024	Ian Pace Ltd	€137,495.33
020-4451/23 – CPSU7522/23	Tender for the Supply of Various Ostomy Items	28/03/2024	Ian Pace Ltd	€137,495.33
020-4451/23 – CPSU7522/23	Tender for the Supply of Various Ostomy Items	28/03/2024	Ian Pace Ltd	€137,495.33
020-4451/23 – CPSU7522/23	Tender for the Supply of Various Ostomy Items	28/03/2024	Ian Pace Ltd	€137,495.33
020-4451/23 – CPSU7522/23	Tender for the Supply of Various Ostomy Items	28/03/2024	Ian Pace Ltd	€137,495.33
020-4376/23 – CPSU2252/23	Tender for the Supply of Anesthesia face mask single use various sizes	28/03/2024	OK medical Ltd	€28,125.00
020-4452/23 – CPSU7523/23	Tender for the Supply of Deep Convex Pre-cut 2 Piece System	28/03/2024	Ian Pace Ltd	€137,045.42
020-4452/23 – CPSU7523/23	Tender for the Supply of Deep Convex Pre-cut 2 Piece System	28/03/2024	Ian Pace Ltd	€137,045.42
020-4452/23 – CPSU7523/23	Tender for the Supply of Deep Convex Pre-cut 2 Piece System	28/03/2024	Ian Pace Ltd	€137,045.42

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020-4452/23 – CPSU7523/23	Tender for the Supply of Deep Convex Pre-cut 2 Piece System	28/03/2024	Ian Pace Ltd	€137,045.42
020-4452/23 – CPSU7523/23	Tender for the Supply of Deep Convex Pre-cut 2 Piece System	28/03/2024	Ian Pace Ltd	€137,045.42
020-4452/23 – CPSU7523/23	Tender for the Supply of Deep Convex Pre-cut 2 Piece System	28/03/2024	Ian Pace Ltd	€137,045.42
020-4452/23 – CPSU7523/23	Tender for the Supply of Deep Convex Pre-cut 2 Piece System	28/03/2024	Ian Pace Ltd	€137,045.42
020-4452/23 – CPSU7523/23	Tender for the Supply of Deep Convex Pre-cut 2 Piece System	28/03/2024	Ian Pace Ltd	€137,045.42
020-4452/23 – CPSU7523/23	Tender for the Supply of Deep Convex Pre-cut 2 Piece System	28/03/2024	Ian Pace Ltd	€137,045.42
020-4452/23 – CPSU7523/23	Tender for the Supply of Deep Convex Pre-cut 2 Piece System	28/03/2024	Ian Pace Ltd	€137,045.42
020-4452/23 – CPSU7523/23	Tender for the Supply of Deep Convex Pre-cut 2 Piece System	28/03/2024	Ian Pace Ltd	€137,045.42
020-4452/23 – CPSU7523/23	Tender for the Supply of Deep Convex Pre-cut 2 Piece System	28/03/2024	Ian Pace Ltd	€137,045.42
020-4452/23 – CPSU7523/23	Tender for the Supply of Deep Convex Pre-cut 2 Piece System	28/03/2024	Ian Pace Ltd	€137,045.42
021-3076/23 – CPSU7786/22	Tender for the Supply of Pegylated Liposomal Doxorubicin hydrochloride 2mg per ml concentrate for solution for intravenous infusion in 10ml vials (Lot 1)	01/04/2024	JV Healthcare Ltd	€39,900.00
021-4037/23 – CPSU6839/23	Tender for the Supply of Everolimus 10mg Tablets	01/04/2024	VJ Salomone Pharma Ltd	€56,643.14
021-3014/24 – CPSU7623/23	Tender for the Supply of Fomepizole 5 mg/mL concentrate for solution for infusion	01/04/2024	Cherubino Ltd	€15,750.00
016-4453/23 – CPSU1875/23	Tender for the Provision of Audio Production Services for the HPDPD	02/04/2024	I Communications	€13,600.00
009-1556/22 – CPSU1988/22	Tender for the Provision of Haemodialysis Chairs with Adjustable Height, Back and Leg	03/04/2024	Evolve Ltd	€30,477.68
009-4406/23 – CPSU1961/23	Tender for the Supply and Installation of Bms Network fibre optic cable	03/04/2024	Tenovar Ltd	€31,245.40
020-0055/22 – CPSU5087/22	Tender for the Supply of Antimicrobial Dressing consisting of a Polyethylene net or Nylon net coated with Nanocrystalline silver	04/04/2024	Cherubino Ltd	€44,467.27

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020-0055/22 – CPSU5087/22	Tender for the Supply of Antimicrobial Dressing consisting of a Polyethylene net or Nylon net coated with Nanocrystalline silver	04/04/2024	Cherubino Ltd	€44,467.24
020-4521/23 – CPSU7638/23	Tender for the Supply of Single Eye Pads	04/04/2024	Drugsales Ltd	€6,354.00
020-4008/23 – CPSU6758/23	Tender for the Supply of Transparent Dressings with a Perforated Island Foam Dressing	05/04/2024	Cherubino Ltd	€11,132.00
020-4008/23 – CPSU6758/23	Tender for the Supply of Transparent Dressings with a Perforated Island Foam Dressing	05/04/2024	Cherubino Ltd	€8,127.00
021-4375/23 – CPSU7366/23	Tender for the Supply of Amdiodarone Hydrochloride 150mg injections	05/04/2024	E. J. Busuttil Ltd	€32,604.72
021-4120/23 – CPSU6864/23	Tender for the Supply of Clonidine Hydrochloride 100mg tablets	08/04/2024	Vivian Corporation Ltd	€61,183.11
021-1194/22 – CPSU7109/22	Tender for the Supply of Rifampicin 300 mg and Isoniazid 150 mg tablets/ capsu;es	08/04/2024	Mint Health	€50,697.98
009-3022/24 – CPSU2139/23	Tender for the Supply of Domestic Hot Water Accumulators for MDH	09/04/2024	Mekanika Ltd	€40,328.00
021-3020/24 – CPSU5008/24	Tender for the supply of Acetylcysteine 200mg/ml Infusion	09/04/2024	Health House Pharma Ltd T/as P and D Pharmaceuticals	€35,734.00
009-4208/23 – CPSU1783/23	Tender for the Supply of DCW Booster Pumps Set fo MDH	09/04/2024	Attard Farm Supplies	€63,469.00
021-4518/23 – CPSU7629/23	Tender for the Supply of Buetanide 5mg tablets	09/04/2024	E. J. Busuttil Ltd	€34,424.45
021-3623/23 – CPSU6041/23	Tender for the Supply of Simvastatin 20mg tablets	10/04/2024	Pharmabart Ltd	€130,566.29
021-3883/23 – CPSU6502/23	Tender for the Supply of Glycertyl Trinitrate 500mg tablets	10/04/2024	Pharmabart Ltd	€31,120.96
009-4126/23 – CPSU1217/23	Tender for the Provision of bacteriological and Chemical Analysis of Water for a period of Thirty-Six Months	11/04/2024	BIODNA Laboratory Services Ltd	€15,600.00
009-4126/23 – CPSU1217/23	Tender for the Provision of bacteriological and Chemical Analysis of Water for a period of Thirty-Six Months	11/04/2024	BIODNA Laboratory Services Ltd	€18,720.00

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009-4126/23 – CPSU1217/23	Tender for the Provision of bacteriological and Chemical Analysis of Water for a period of Thirty-Six Months	11/04/2024	BIODNA Laboratory Services Ltd	€93,380.00
021-3770/23 – CPSU6327/23	Tender for the Supply of Frusemide 40mg tablets	11/04/2024	Pharmabart Ltd	€23,112.46
020-3726/23 – CPSU6145/23	Tender for the Supply of 2.0ml Plasma tubes with Sodium Fluoride/ Potassium Oxalate	12/04/2024	Drugsales Ltd	€52,106.16
009-3002/24 – CPSU2686/23	Tender for the Maintenance of Karin Grech Hospital AC Units	15/04/2024	Clima755	€9,050.00
012-3003/24 – CPSU2408/23	Tender for provision of external audit services for the foundation for medical services	16/04/2024	PKF Malta Ltd	€16,340.00
021-4182/23 – CPSU7069/23	Tender for the Supply of Tranexamic Acid 500mg tablets	16/04/2024	Europharma Ltd	€13,140.83
021-3094/23 – CPSU5102/23	Tender for the Supply of Propranolol Hydrochloride 40mg tablets	16/04/2024	Farmarosib SRL	€14,946.18
021-3365/23 – CPSU5537/23	Tender for the Supply of Sotalol 80mg tablets	17/04/2024	Cherubino Ltd	€54,350.54
021-3575/23 – CPSU5950/23	Tender for the Supply of Flucloxacillin 250 mg capsules	17/04/2024	Health House Pharma Ltd t/ as P and D Pharmaceuticals	€13,121.60
021-4022/23 – CPSU6821/23	Tender for the Supply of Pyrazinamide 500 mg tablets	17/04/2024	E. J. Busuttil Ltd	€21,550.00
020-3097/24 – CPSU0173/24	Tender for the Supply of Tips Prosthesis with controlled expansion	18/04/2024	Medvasc Malta Ltd	€138,000.00
020-3050/24 – CPSU5051/24	Tender for the Supply of Ostomy Items Two Piece System Sz 38mm	22/04/2024	Ian Pace Ltd	€32,159.50
020-3050/24 – CPSU5051/24	Tender for the Supply of Ostomy Items Two Piece System Sz 38mm	22/04/2024	Ian Pace Ltd	€32,159.50
020-3050/24 – CPSU5051/24	Tender for the Supply of Ostomy Items Two Piece System Sz 38mm	22/04/2024	Ian Pace Ltd	€32,159.50
020-3050/24 – CPSU5051/24	Tender for the Supply of Ostomy Items Two Piece System Sz 38mm	22/04/2024	Ian Pace Ltd	€32,159.50
020-3050/24 – CPSU5051/24	Tender for the Supply of Ostomy Items Two Piece System Sz 38mm	22/04/2024	Ian Pace Ltd	€32,159.50
020-3050/24 – CPSU5051/24	Tender for the Supply of Ostomy Items Two Piece System Sz 38mm	22/04/2024	Ian Pace Ltd	€32,159.50
020-4410/23 – CPSU7347/23	Tender for the Supply of Long Term Pre Gelled chest electtodes	22/04/2024	Cherubino Ltd	€13,984.74
021-4000/23 – CPSU6762/23	Tender for the Supply of Glyceryl Trinitrate 5mg patches	23/04/2024	Neofarma	€62,988.91

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021-3985/23 – CPSU6718/23	Tender for the Supply of Nifedipine 10mg modified release tablets	23/04/2024	Cherubino Ltd	€127,254.76
009-4339/23 – CPSU1778/23	Tender for the Provision of bacteriological and Chemical Analysis of Rinse Water for a period of Thirty-Six Months	24/04/2024	Quality Analysis Laboratory Ltd	€41,790.00
020-3038/24 – CPSU5026/24	Tender for the Supply of 24 HR Urine collection containers	24/04/2024	E. J. Busuttil Ltd	€12,998.82
009-3113/24 – CPSU2242/23	Tender for the Supply of Ergometter Cyclette with reduced environmental impact	26/04/2024	Sidroc Service Ltd	€12,382.00
020-3091/24 – CPSU5119/24	Tender for the Supply of One Piece Stoma Pouches	26/04/2024	Krypton Chemists Ltd	€27,517.20
009-4377/23 – CPSU0177/23	Tender for the Supply of Microbiological Analysis and certification	27/04/2024	Robert Cortis	€16,280.00
020-3216/24 – CPSU5271/24	Tender for the Supply of Consumables for Draeger Portable Transport Ventilators	29/04/2024	Charles de Giorgio Ltd	€20,610.00
020-3059/24 – CPSU7616/23	Tender for the Supply of Full Core Biopsy Guns	29/04/2024	Evolve Ltd	€16,023.54
020-3136/24 – CPSU0053/24	Tender for the Supply of EQA Material for Haematology	29/04/2024	E. J. Busuttil Ltd	€37,778.50
021-3093/23 – CPSU5101/23	Tender for the Supply of Buccal Spray Aerosol Containing 400mcg of Glyceryl Trinitrate or 1.25mg Isosorbide Dinitrate per Puff/Metered Dose	30/04/2024	JV Healthcare Ltd	€6,255.30
021-4023/23 – CPSU6812/23	Tender for the Supply of Ciprofloxacin 250 mg tablet s	30/04/2024	Target Healthcare Ltd Malta	€33,484.54
020-3150/24 – CPSU5194/24	Tender for the Supply of Various Stoma Items 45mm	02/05/2024	Ian Pace Ltd	€142,198.57
020-3150/24 – CPSU5194/24	Tender for the Supply of Various Stoma Items 45mm	02/05/2024	Ian Pace Ltd	€142,198.57
020-3150/24 – CPSU5194/24	Tender for the Supply of Various Stoma Items 45mm	02/05/2024	Ian Pace Ltd	€142,198.57
020-3150/24 – CPSU5194/24	Tender for the Supply of Various Stoma Items 45mm	02/05/2024	Ian Pace Ltd	€142,198.57
020-3150/24 – CPSU5194/24	Tender for the Supply of Various Stoma Items 45mm	02/05/2024	Ian Pace Ltd	€142,198.57
020-3150/24 – CPSU5194/24	Tender for the Supply of Various Stoma Items 45mm	02/05/2024	Ian Pace Ltd	€142,198.57
020-3081/24 – CPSU2526/23	Tender for the Supply of Revascularization Device 4mm x 20mm – Pay Per Use	02/05/2024	E. J. Busuttil Ltd	€82,945.20

Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
009-3184/24 – CPSU2991/21 Part1	Tender for the Supply of Digital Low Reading Thermometers for Various Entities	03/05/2024	Drugsales Ltd	€31,006.07
009-3527/23 – CPSU0693/23	Tender for the Provision of Cryogenic Liquid Nitrogen Dewars	03/05/2024	Labo Pharm Ltd	€14,411.00
021-1324/22 – CPSU7351/22	Tender for the Supply of Lisinopril 10mg tablets	03/05/2024	Europharma Ltd	€28,373.60
021-4343/23 – CPSU7325/23	Tender for the Supply of Sodium chloride 0.9 per cent x 100ml-500ml solution for irrigation B.P./E.P.	06/05/2024	Mint Health Ltd	€78,332.07
021-3088/24 – CPSU5124/24	Tender for the supplyof Tramadol 50mg capsules	07/05/2024	Cherubino Ltd	€30,917.22
009-4540/23 – CPSU0721/22	Tender for the Provision of Electrical Corpse Step lifter	08/05/2024	E. J. Busuttil Ltd	€11,859.04
021-4352/23 – CPSU7330/23	Tender for the Supply of Tranexamic Acid 500mg injections	09/05/2024	Pharmabart Ltd	€53,825.13
021-4344/23 – CPSU7324/23	Tender for the supply of Octreotide 30mg injections	10/05/2024	VJ Salomone Pharma Ltd	€106,048.80
021-3016/24 – CPSU7703/23	Tender for the supply of Clobazam 10mg tablets	10/05/2024	Mint Health Ltd	€31,962.55
020-3005/24 – CPSU7677/23	Tender for the Supply of Peak Flow Meters and Consumables	13/05/2024	Krypton Chemists Ltd	€8,145.78
020-4465/23 – CPSU7541/23	Tender for the Supply of Gloves for specia hospital procedure sz 7.5	14/05/2024	Krypton Chemists Ltd	€22,970.29
020-3112/24 – CPSU5110/24	Tender for the Supply of Absorbable neuro patch for dural substitute	14/05/2024	Cherubino Ltd	€32,910.00
020-4415/23 – CPSU2167/23	Tender for the Supply of Bone fixation kits PPU	14/05/2024	A. M. Mangion Ltd	€117,684.00
020-3106/24 – CPSU2625/23	Tender for the Supply of Reinforced Sheaths	14/05/2024	Charles de Giorgio Ltd	€2,758.80
019-3255/24 – CPSU2415/23	Tender for the Supply of Butter/ Margarine	14/05/2024	Good Earth Distributors Ltd	€32,264.00
020-4505/23 – CPSU2168/23	Tender for the Supply of Chromogenic Medium for Group B Streptococcus	14/05/2024	E. J. Busuttil Ltd	€10,434.40
009-3085/24 – CPSU1857/23	Tender for the Supply of Mobile dental units with reduced environmental impact	14/05/2024	Bart Enterprises Ltd	€12,690.00
020-3709/23 – CPSU6043/23	Tender for the Supply of One piece stoma pouches size 100mm	15/05/2024	Ian Pace Ltd	€73,250.00
020-3079/24 – CPSU5104/24	Tender for the Supply of Medima Lines S – Sets (or Equivalent Sets/ Lines)	15/05/2024	Triomed Ltd	€108,285.12

Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
009-4500/23 – CPSU2183/23	Tender for the Supply of Installation of a new passive network infrastructure as the National Blood Donation Centre, St Luke's Square, Guardamangia	15/05/2024	Simon Mizzi	€21,267.25
020-3043/24 – CPSU5021/24	Tender for the Supply of One piece stoma pouches size 100mm	16/05/2024	Ian Pace Ltd	€103,600.00
009-3114/24 – CPSU0863/23	Tender for the Supply of Scale Guard	16/05/2024	Zeta Energy Ltd	€23,700.00
021-4150/23 – CPSU6982/23	Tender for the Supply of Epirubicin 50mg Injections	16/05/2024	Cherubino Ltd	€73,920.00
009-3267/24 – CPSU0630/24	Tender for the Supply and Delivery of Armoured Cable and Switchgear for Gozo General Hospital – Accelerated Procedure	16/05/2024	AJ Electric	€34,733.40
020-4434/23 – CPSU7444/23	Tender for the Supply of 90 Degrees Soft Cannula Infusion Sets	16/05/2024	Ian Pace Ltd	€19,920.00
020-3804/23 – CPSU6376/23	Tender for the Supply of Biopsy Gun Needles	16/05/2024	Ass Equip Ltd	€90,304.00
020-4531/23 – CPSU7655/23	Tender for the Supply of ECG Neonatal disposable pre-wired chest electrodes	16/05/2024	Procare Limited	€100,900.00
021-1390/22 – CPSU7456/22	Tender for the Supply of Verapamil Hydrochloride 40mg tablets	16/05/2024	Health House	€11,587.50
020-4508/23 – CPSU7551/23	Tender for the Supply of Closed Suction System	17/05/2024	Ass Equip Ltd	€15,477.57
020-4142/23 – CPSU7009/23	Tender for the Supply of Sterile distilled water x 1000ml solution for irrigation BP/EP	17/05/2024	Drugsales Ltd	€117,536.50
020-4454/23 – CPSU7536/23	Tender for the Supply of 0.4 – 0.8ml Serum gel separator and clot activator tubes with carrier/extension	20/05/2024	E. J. Busuttil Ltd	€10,660.50
020-4479/23 – CPSU2842/23	Tender for the Supply of Regular Flocked Swabs	20/05/2024	Krypton Chemists Ltd	€59,863.20
009-3144/24 – CPSU2619/23	Tender for the Supply of Recessed LED Lighting Units 600mm x 600mm	21/05/2024	Calleja Ltd	€7,090.75
013-3147/24 – CPSU0230/24	Tender for the Supply of Black Degradable Refuse Bags	21/05/2024	Traplas Ltd	€84,600.00
020-3189/24 – CPSU0352/24	Tender for the Supply of Low Profile Flow Diverter for Endovascular Treatment of Neurovasculsr aneurysms	22/05/2024	E. J. Busuttil Ltd	€21,000.00
021-4337/23 – CPSU7287/23	Tender for the Supply of Diltiazem Hydrochloride 60mg tablets	22/05/2024	Pharma.MT Ltd	€52,339.71

Nru ta' Referenza tal-Offerta *Tender Reference No.*	Titlu tal-Offerta/Suġġett tal-Offerta *Tender Title/Subject of Tender*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
020-3078/24 – CPSU5092/24	Tender for the Supply of High absorbance Adult Nappies	23/05/2024	Krypton Chemists Ltd	€127,581.67
009-3230/24 – CPSU0359/24	Tender for the Supply, installation and commissioning of AC units for all entities within the Ministry for Health and Active Ageing	23/05/2024	Cassar Airconditioning Systems Ltd	€128,624.65
020-4471/23 – CPSU2341/23	Tender for the Supply of Screening Panels for Drugs of Abuse in Urine	23/05/2024	Cherubino Ltd	€16,035.00
019-3265/24 – CPSU0497/24	Tender for the Supply of Bread (Wholemeal) for MDH, MCH and GGH	27/05/2024	Danish Bakery	€8,941.92
019-3265/24 – CPSU0497/24	Tender for the Supply of Bread (Fancy) for MDH, MCH and GGH	27/05/2024	Danish Bakery	€17,500.00
019-3265/24 – CPSU0497/24	Tender for the Supply of Bread (Maltese) for MDH, MCH and GGH	27/05/2024	Danish Bakery	€14,290.83
020-3171/24 – CPSU0153/24	Tender for the Supply of Routine Diagnostic Antibodies for Immunohistochemistry	28/05/2024	Evolve Ltd	€12,345.72
021-4080/23 – CPSU6851/23	Tender for the Supply of colestyramine powder for oral suspension.	29/05/2024	Cherubino Ltd	€67,682.00
009-4499/23 – CPSU0065/23	Tender for the Supply of Adult Elbow Crutches for loaning purposes	29/05/2024	OK medical Ltd	€90,000.00
020-3289/24 – CPSU5145/24	Tender for the Supply of Consumable for Neuro surgery 2	30/05/2024	Associated Equipment Ltd	€20,580.75
009-4517/23 – CPSU0640/23	Tender for the Supply of Fireproof Cabinets produced with Environmentally Friendly Materials and Processes	30/05/2024	E. J. Busuttil Ltd	€5,527.40
009-3181/24 – CPSU0732/23	Tender for the Manufacturing, Supply, Delivery and Installation of Laminated Wooden Doors	31/05/2024	Deckor Ltd	€87,500.00
020-3290/24 – CPSU0444/24	Tender for the Supply of Guide wires 0.025" and 035"	31/05/2024	Krypton Chemists Ltd	€12,900.00
009-3279/24 – CPSU2623/23	Tender for the Supply of LED Panel light IP65 rated	31/05/2024	Brighter Solutions Ltd	€118,078.00
020-3282/24 – CPSU0446/24	Tender for the Supply of Suction Poylp Traps	02/06/2024	Procare Ltd	€11,448.00
021-2012/24 – CPSU5038/24	Tender for the Supply of Mexiletine Hydrochloride 200mg Tablets	03/06/2024	E. J. Busuttil Ltd	€59,199.99
021-3580/23 – CPSU5982/23	Tender for the Supply of Co-trimoxazole tablets	03/06/2024	Vivian Corporation Ltd	€38,218.00
021-4128/23 – CPSU6985/23	Tender for the Supply of Polyvalent Pneumococcal vaccine	04/06/2024	Associated Drug Co. Ltd	€5,448.00

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020-4340/23 – CPSU7311/23	Tender for the Supply of Sterile Transparent Intravenous Cannula Dressings – Adult	05/06/2024	Cherubino Ltd	€117,810.00
009-3047/24 – CPSU2488/24	Tender for the Dismantling of two existing Lifts, Supply, Delivery, Installation, Testing and Commissioning of Two New Lifts for MCH, including Maintenance for 24 months	06/06/2024	CR Techniks	€105,296.40
021-3009/24 – CPSU7688/23	Tender for the Supply of Penicillamine 250mg Tablets	10/06/2024	E. J. Busuttil Ltd	€18,981.76
021-3965/23 – CPSU6627/23	Tender for the Supply of Amoxicillin and Clavulanic Acid 625 mg tablets/ capsules	10/06/2024	Vivian Corporation Ltd	€45,283.88
009-4468/23 – CPSU4468/23	Tender for the Supply of Various Instrument Trolleys	11/06/2024	Associated Equipment Ltd	€10,975.16
021-4423/23 – CPSU7469/23	Tender for the Supply of Suxamethonium Injections	11/06/2024	Alfred Gera & Sons Ltd	€17,482.50
021-3174/24 – CPSU5239/24	Tender for the Supply of Morphine Sulfate/Hydrochloride 60mg Tablets	11/06/2024	Health House pharma Ltd T/ as P and D Pharmaceuticals	€19,518.36
021-4027/23 – CPSU6801/23	Tender for the Supply of Rifampicin 300 mg capsules	11/06/2024	Cherubino Ltd	€31,616.00
020-3092/24 – CPSU2626/23	Tender for the Supply of Drug Eluting Balloon Catheter for Peripheral Vasculature Angioplasty	12/06/2024	JamesCo. Trading Ltd	€120,000.00
021-4348/23 – CPSU7310/23	Tender for the Supply of Aciclovir 200 mg tablets/capsules	12/06/2024	Europharma Ltd	€57,635.91
021-4026/23 – CPSU6803/23	Tender for the Supply of Isoniazid 100 mg tablets	12/06/2024	Health House Pharma Ltd T/as P and D Pharmaceuticals	€55,990.68
021-3008/24 – CPSU7687/23	Tender for the Supply of Disulfiram 200mg Tablets	13/06/2024	Target Healthcare Ltd Malta	€40,944.40
009-3254/24 – CPSU0121/24	Tender for the Supply and Installation of Interlocking Floor Tiles	13/06/2024	De Valier Co. Ltd	€17,751.70
009-3121/24 – CPSU1814/21Part1	Tender for the Supply of General Maintenance Spray	14/06/2024	Falzon Services Station Ltd	€8,233.50
020-0015/22 – CPSU3663/21	Tender for the Supply of Sterile Blind Hubs	14/06/2024	Krypton Chemists	€60,720.00
020-3096/24 – CPSU5102/24	Tender for the Supply of Low Adherent Sterile Dressing size: 20 x 10 cm	14/06/2024	Krypton Chemists Ltd	€14,969.81

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020-4011/23 – CPSU6768/23	Tender for the Supply of Dressing Pads 20 cm x 30cm	14/06/2024	Krypton Chemists Ltd	€44,554.45
021-3953/23 – CPSU6638/23	Tender for the Supply of Frusemide 25mg injections	14/06/2024	JV Healthcare Ltd	€28,420.64
021-3968/23 – CPSU6694/23	Tender for the Supply of Pegvisomant 20mg injections	17/06/2024	Vivian Corporation Ltd	€51,133.81
020-3248/24 – CPSU5321/24	Tender for the Supply of 3.5ml Serum tubes with serum separator and clot activator – Accelerated procedure – One-time delivery	17/06/2024	Krypton Chemists Ltd	€33,001.60
019-4210/23 – CPSU1426/23	Tender for the Provision of Services of a Project Officer to work on an EU Funded Project Entitled 'REACH OUT' for the Genito-Urinary Clinic at Mater Dei Hospital	17/06/2024	Ms Isotta Rossoni	€19,980.00
020-3248/24 – CPSU5321/24	Tender for the Supply of 3.5ml Serum tubes with serum separator and clot activator	17/06/2024	Krypton Chemists Ltd	€33,001.60
021-3233/24 – CPSU5256/24	Tender for the Supply of Haloperidol 0.5mg tablets/capsules	18/06/2024	Farmarosib SRL	€96,387.30
009-4515/23 – CPSU2111/23	Tender for the Servicing and Maintenance of HVAC Systems at Gozo General Hospital	18/06/2024	A. Falzon Energy Projects Ltd	€47,840.00
009-3395/24 – CPSU2742/23	Tender for the Supply of Ice Making Machine	18/06/2024	Orme Scientific Ltd	€21,300.00
021-4435/23 – CPSU7490/23	Tender for the Supply of Paracetamol 80mg suppositories	19/06/2024	Cherubino Ltd	€7,735.00
013-3190/24 – CPSU0332/24	Tender for the Supply of Clear Plastic Bags with Red and Green HD	20/06/2024	Rausi Company Ltd	€34,692.00
009-3322/24 – CPSU2609/23	Tender for the Supply of Endotoxin Analysis of Dialysis Water for Renal Unit at MDH	20/06/2024	Dr Robert Cortis	€54,000.00
020-3120/24 – CPSU7545/23	Tender for the Supply of Sterile Pericardaial/Pleural water seal chest drain	20/06/2024	Krypton Chemists	€16,314.62
021-4017/23 – CPSU6742/23	Tender for the Supply of Milrinone 1mg/ml Injections	20/06/2024	Mint Health Ltd	€13,131.80
020-3721/23 – CPSU6236/23	Tender for the Supply of Plaster of Paris	25/06/2024	E. J. Busuttil Ltd	€27,794.79
020-3721/23 – CPSU6236/23	Tender for the Supply of Plaster of Paris	25/06/2024	E. J. Busuttil Ltd	€27,794.79
020-3721/23 – CPSU6236/23	Tender for the Supply of Plaster of Paris	25/06/2024	E. J. Busuttil Ltd	€27,794.79
021-3646/23 – CPSU6111/23	Tender for the Supply of Aciclovir 250 mg injection	25/06/2024	JV Healthcare Ltd	€51,336.00

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009-3227/24 – CPSU0365/24	Tender for the Hire of Generator for the MRI at the Gozo General Hospital	27/06/2024	Sultech Ltd	€31,752.00
020-3220/24 – CPSU2684/23	Tender for the Supply of Miscellaneous Laboratory Items for Pathology	27/06/2024	E. J. Busuttil Ltd	€103,532.91
009-3394/24 – CPSU2624/23	Tender for the Supply of IP 65 Rated 300 x 600mm LED Panel Lighting	28/06/2024	Brighter Solutions Ltd	€44,106.50
020-3166/24 – CPSU5230/24	Tender for the Supply of Aerosol Acrylic Resin	28/06/2024	Cherubino Ltd	€36,130.50

*Entitajiet tal-kuntratti li joperaw fis-setturi tas-servizzi tal-ilma, enerġija, trasport u postali għandhom jirreferu għal Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderiġihom mill-ġdid għal Regolament 111 (2) ta' L.S. 601.03.

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

Kwotazzjonijiet/*Quotations*

Nru ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
020-2505/23 – CPSU2079/23	Call for Quotation for the Supply of Ziehm Full C-Arm Drapes	16/01/2024	Procare Ltd	€7,200.00
009-2594/23 – CPSU1765/22 Part 1	Call for Quotation for the Supply of Nickel Hydride Batteries for BD Volumetric Pumps GP	16/01/2024	Associated Equipment Ltd	€8,775.00
020-2585/23 – CPSU2645/23	Call for Quotation for the Supply of Canisters for Penumbra System	18/01/2024	Drugsales Ltd	€8,960.00
009-2486/23 – CPSU0645/22	Call for Quotation for the Supply of MCB's, RCD, RCBo's	24/01/2024	Hydroelectric Limited	€6,024.07
009-2528/23 – CPSU1840/23	Call for Quotation for the Supply of Twist Drills	24/01/2024	MultiGas Ltd	€8,438.74
021-2192/23 – CPSU5612/23	Call for Quotation for the Supply of Thiotepa 15mg vials	25/01/2024	Cherubino Ltd	€9,600.00
009-2539/23 – CPSU1828/23	Call for Quotation for the Supply of Cross Walker Trainer with reduced environmental impact	31/01/2024	Sidroc Services Ltd	€7,652.22
009-2572/23 – CPSU1387/22	Call for Quotation for the Supply of Twin Speaker Head Sets (2 Lots)	31/01/2024	3Tech Limited	€8,930.00
020-2573/23 – CPSU2413/23	Call for Quotation for the Supply of Non-Braided Selective Catheters	01/02/2024	Drugsales Ltd	€5,974.36
020-2491/23 – CPSU2026/23	Call for Quotation for the Supply of RF Probe/Temperature Sensor	01/02/2024	Technoline Limited	€9,920.00

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020-2016/24 – CPSU2480/23	Call for Quotation for the Supply of Single use splinting device	01/02/2024	E. J. Busuttil Ltd	€9,999.80
009-2581/23 – CPSU2271/23	Call for Quotation for the Supply of Hyster Stacker Batteries	02/02/2024	ProcuraSphere	€9,446.28
003-2007/24 – CPSU2720/23	Call for Quotation for the Provision of Venue for 3-day Team Building Exercise	05/02/2024	Paradise Bay Resort Hotel	€8,890.00
009-2601/23 – CPSU2426/23	Call for Quotation for the Supply and Delivery to the Gozo General Hospital of Recessed LED Lighting Units 600mm x 600mm	13/02/2024	Charmaine Briffa	€5,700.00
019-2024/24 – CPSU0171/24	Call for Quotation for the Supply of External Quality Assurance Scheme for IHC	14/02/2024	E. J. Busuttil Ltd	€5,705.22
021-2435/23 – CPSU6850/23	Call for Quotation for the Supply of Colestryramine 4g Powder for Oral Suspension	20/02/2024	V. J. Salomone Pharma Ltd	€6,944.00
009-2013/24 – CPSU1411/23	Call for Quotation for the Supply of Portable Tonometers	26/02/2024	Bart Enterprises Ltd	€6,120.00
020-2570/23 – CPSU7543/23	Call for Quotation for the Supply of One-piece drainable stoma pouch with 32mm precut hole	06/03/2024	Ian Pace Ltd	€8,445.00
009-2605/23 – CPSU1839/23	Call for Quotation for the Supply of Halogen Free Conduit and Accessories	11/03/2024	Electrical Supplies and Services Limited	€5,099.36
009-2060/24 – CPSU2729/23	Call for Quotation for the Provision of Servicing and Maintenance of Medical Gases Systems at GGH	28/03/2024	Tektraco Ltd	€9,770.00
019-2070/24 – CPSU0531/24	Call for Quotation for the Supply of Couch Rolls	15/04/2024	Karta Converters Ltd	€8,300.00
021-2011/24 – CPSU5045/24	Call for Quotation for the Supply of Risperidone 2mg tablets	22/04/2024	Vivian Corporation Ltd	€7,828.79
009-2083/24 – CPSU0699/24	Call for Quotation for the Hire of open skips for health entities using environmentally friendly transportation services	22/04/2024	Steve Abela	€9,452.00
020-2003/24 – CPSU7676/24	Call for Quotation for the Supply of Sterile IV Connectors/Blind Hubs	23/04/2024	Krypton Chemists Ltd	€9,365.40
009-2102/24 – CPSU0520/24	Call for Quotation for the Service of unlocking of sewers and gullies for primary health care	27/04/2024	Environmental Recycling Services Ltd	€8,470.00
020-2080/24 – CPSU0443/24	Call for Quotation for the Supply of Multi band ligation kits	03/05/2024	Procare Ltd	€7,140.00
020-2033/24 – CPSU5111/24	Call for Quotation for the Supply of Absorable neuro patch for durable	03/05/2024	Cherubino Ltd	€7,562.00

Nru ta' Referenza tal-Kwotazzjoni *Quotation Reference No.*	Titlu tal-Kwotazzjoni/Suġġett tal-Kwotazzjoni *Quotation Title/Subject of Quotation*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
003-2111/24 – CPSU0784/24	Call for Quotation for the Supply of CBA for 2 centres of excellence for Child and Adolescent Services	14/05/2024	PKF Malta Limited	€5,100.00
009-2061/24 – CPSU0423/24	Call for Quotation for the Supply of Overhead Projectors	14/05/2024	Top Technix	€5,948.52
014-2098/24 – CPSU0466/24	Call for Quotation for the Supply of Office Furniture for GGH	20/05/2024	ABRA MC Group Ltd	€9,000.00
019-2112-24 – CPSU0737/24	Call for Quotation for the Supply of Maxi Toilet Paper Rolls	20/05/2024	Karta Converters Ltd	€9,990.00
021-2022/24 – CPSU5108/24	Call for Quotation for the Supply of Ifosfamide 2g Injections	22/05/2024	Drugsales Ltd	€5,640.00
009-2054/24 – CPSU0726/18	Call for Quotation for the Supply of One-way lock and one way glide patient positioning tubular sheet	22/05/2024	Drugsales Ltd	€9,710.00
013-2105/24 – CPSU0824/24	Call for Quotation for the Supply of Safety Shoes	24/05/2024	Pinnacle Solutions	€8,443.20
013-2147/24 – CPSU2705/23	Call for Quotation for the Supply of Twine Rolls	31/05/2024	Tahabel Ltd	€5,850.00
013-2092/24 – CPSU0688/24	Call for Quotation for the Supply of Disposable Plates	04/06/2024	AB Projects	€9,664.00
020-2135/24 – CPSU0960/24	Call for Quotation for the Supply of Torque Device	06/06/2024	ATG Co. Ltd	€7,720.00
021-2049/24 – CPSU5204/24	Call for Quotation for the Supply of Succimer/Dimercaptosuccinic Acid (DMSA) 200mg Capsules	10/06/2024	Cherubino Ltd	€5,508.00
020-2029/24 – CPSU1091/23	Call for Quotation for the Supply of Bronchial blocker for use during one lung ventilation	18/06/2024	Charles de Giorgio Ltd	€6,552.00
021-2001/24 – CPSU7706/23	Call for Quotation for the Supply of Levodopa with Benserazide 125mg Capsules/Tablets	18/06/2024	Target Healthcare Malta	€8,556.00
021-2195/23 – CPSU5613/23	Call for Quotation for the Supply of Bexarotene 75mg Capsules	19/06/2024	Abacus Medicines A/s	€7,800.00
009-2116/24 – CPSU0625/24	Call for Quotation for the Supply of Rotary Sealing Machines for Dental	20/06/2024	BEP Solutions	€5,200.00
019-2150/24 – CPSU1083/24	Call for Quotation for the Supply of Manilla Folders for Medical Records	24/06/2024	Giov. Muscat & Co. Ltd	€9,570.00
020-2140/24 – CPSU5498/24	Call for Quotation for the Supply of In-Line iv Filters – 0.22 micron	25/06/2024	Micar Medics Ltd	€8,932.40
009-2062/24 – CPSU4246/20	Call for Quotation for the Supply of Emergency Haversacks for A&E	27/06/2024	Drugsales Ltd	€6,014.40

*Entitajiet tal-kuntratti li joperaw fis-setturi tas-servizzi tal-ilma, enerġija, trasport u postali għandhom jirreferu għal Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderiġihom mill-ġdid għal Regolament 111 (2) ta' L.S. 601.03.

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

Direct Contracts

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
004-5228/24 – CPSU0932/24	Direct Order for the Exclusive Provision of Licensed Stevedore Services to CPSU within MHA	13/06/2024	S. Curmi & Sons Ltd	€24,000.00
004-5228/24 – CPSU0932/24	Direct Order for the Exclusive Provision of Licensed Stevedore Services to CPSU	13/06/2024	S. Curmi & Sons Ltd	€24,200.00
004-5225/24 – CPSU0993/24	Direct Order for the Additional Provision of Third-Party Cold Storage Facilities for the CPSU	23/05/2024	VJ Salomone Pharma Ltd	€37,080.00
012-5085/24 – CPSU0501/24	Direct Order for the Conversion of Existing Rooms into Storeroom and Chapel including Finishing works at Mother of Mercy Cemetery, Mellieha	14/03/2024	Edil Rustico Malta	€20,037.00
018-5040/24 – CPSU0776/23	Direct Order for the POC Interface with iLAB for AegisPOC	31/01/2024	Dedalus Healthcare Ireland Ltd	€20,854.00
018-5079/24 – CPSU0326/23	Direct Order for the Provision of Easy FMD Software	22/02/2024	Quick Pharm Solutions	€27,140.00
014-5097/24 – CPSU0370/24	Direct Order for the Hiring of Marquee Tent for MRI at the Gozo General Hospital	08/03/2024	Mercieca Event Suppliers	€21,840.40
014-5010/24 – CPSU2667/23	Direct Order for the Supply of ESR reagents and consumables for GGH	11/01/2024	Technoline Ltd	€26,409.10
014-5288/24 – CPSU1041/24	Direct Order for the 12 month Provision of Services on the Laboratory equipment at the Gozo General Hospital	26/06/2024	Technoline Ltd	€129,487.08
028-5126/24 – CPSU0528/24	Direct Order for the Maintenance of Medical gases for RHKG	26/04/2024	Tektraco Medical	€15,457.62
028-5111/24 – CPSU0594/24	Direct Order for the 6 month Engagement of AC Technician at KGRH	21/03/2024	Mekanika Ltd	€28,578.00
028-5110/24 – CPSU0593/24	Direct Order for the 6 month Engagement of Maintenance Officer at KGRH	21/03/2024	Mekanika Ltd	€41,080.00
019-5053/24 – CPSU0215/24	Direct Order for the Supply of Disposable Tumblers/Cups	02/02/2024	J & A Bonnici	€5,625.00
019-5219/24 – CPSU1058/24	Direct Order for the Supply of Damper Actuators to MDH	22/05/2024	JMartans Automation Ltd	€5,736.78
019-5219/24 – CPSU1058/24	Direct Order for the Supply of Damper Actuator	23/05/2024	JMartans Automation Ltd	€5,736.78
019-5030/24 – CPSU0058/24	Direct Order for the Supply of Intrathecal programmable infusion pump	23/01/2024	Technoline Ltd	€13,150.00

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
019-5105/24 – CPSU0659/24	Direct Order for the Supply of Intrathecal programmable infusion pump	21/03/2024	Technoline Ltd	€13,150.00
019-5164/24 – CPSU0915/24	Direct Order for the Supply of Intrathecal programmable infusion pump	18/04/2024	Technoline Ltd	€13,150.00
019-5218/24 – CPSU0333/24	Direct Order for the Supply of Double Regulating Valves to MDH	22/05/2024	JMartans Automation Ltd	€15,777.45
019-5218/24 – CPSU0333/24	Direct Order for the Supply of Double Regulating Valves	31/05/2024	JMartans Automation Ltd	€15,777.45
019-5656/23 – CPSU2759/23	Direct Order for the Supply of Disposable suction liners 2000ml	15/01/2024	Technoline Ltd	€17,424.00
019-5037/24 – CPSU0191/24	Direct Order for the Supply of Infiniti Ozil Torsional PhaCo. Hand piece	25/01/2024	Class Medical Ltd	€23,100.00
019-5146/24 – CPSU0656/24	Direct Order for the Supply of 30 Curtains Rails for MIU6	04/04/2024	Big Ben Interiors Ltd	€26,841.65
019-5234/24 – CPSU1099/24	Direct Order for the Supply of Dorsal column stimulator kit	14/06/2024	Technoline Ltd	€27,117.60
019-5023/24 – CPSU0097/24	Direct Order for the Supply of Foldable Injectable Lenses	17/01/2024	Class Optical Ltd	€29,400.00
019-5268/24 – CPSU0703/24	Direct Order for the Medical Gas pipe work for Specs Project for MDH	17/06/2024	Tektraco Medical	€43,736.13
019-5313/24 – CPSU1644/24	Direct Order for the Repair of Emergency Generator at MDH	26/06/2024	Wartsila Italia S.p.A.	€45,810.00
019-5291/24 – CPSU1388/22	Direct Order for the Supply of Extra Philips Ultrasound Probes for the Philips Echo Ultrasound Machine for the Cardiology Department at MDH	20/06/2024	Triomed Ltd	€45,906.31
019-5157/24 – CPSU2636/23	Direct Order for the Supply of Flat Panel Pleated Filter	26/04/2024	Aretrop Ltd	€59,932.50
019-5041/24 – CPSU2732/23	Direct Order for the Provision of Document Managment	20/02/2024	Malta Post Ltd	€88,412.06
020-5176/24 – CPSU5505/24	Direct Order for the Supply of Sodium Citrate Tubes	25/04/2024	V. J. Salomone Pharma Ltd	€5,747.50
020-5279/24 – CPSU2642/23	Direct Order for the Supply of Suction/Irrigation device for robotic surgery	12/06/2024	Pharma-Cos Ltd	€5,900.00
020-5292/24 – CPSU1198/24	Direct Order for the Supply of Quality Control solution for Glucose meters	18/06/2024	EuroPharma	€6,000.00
020-5217/24 – CPSU5702/24	Direct Order for the Supply of Urine Drainage Bags Adult	07/05/2024	Krypton Chemists Ltd	€9,721.92
019-5060/24 – CPSU15/24	Direct Order for the Supply of Biological Indicator for V-pro	13/03/2024	Associated Equipment Ltd	€9,828.89
019-5122/24 – CPSU0732/24	Direct Order for the Supply of Lofric Origo Hydrophilic Nelaton catheters with Water Sachet 14CH	14/03/2024	Vivian Corporation Ltd	€9,947.40

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020-5045/24 – CPSU5143/24	Direct Order for the Supply of Single Use Colon Biopsy Forceps	05/02/2024	E. J. Busuttil Ltd	€9,979.20
019-5062/24 – CPSU0017/24	Direct Order for the Supply of Sterilant Cartridges for V-pro	13/03/2024	Associated Equipment Ltd	€9,983.10
020-5024/24 – CPSU2787/23	Direct Order for the Supply of Stat Strip Ketone and Control Solutions	25/01/2024	Evolve Ltd	€15,115.00
020-5135/24 – CPSU5489/24	Direct Order for the Supply of Sterile Transparent Intravenous Cannula Dressing	02/04/2024	Cherubino Ltd	€34,550.50
020-5206/24 – CPSU5675/24	Direct Order for the Supply of Sterile Transparent Intravenous Cannula Dressing	07/05/2024	Cherubino Ltd	€34,550.50
020-5297/24 – CPSU5936/24	Direct Order for the Supply of Sterile Transparent Intravenous Cannula Dressing	18/06/2024	Cherubino Ltd	€34,550.50
020-5057/24 – CPSU5193/24	Direct Order for the Supply of Various Stoma Bags	13/02/2024	Ian Pace Ltd	€47,934.22
020-5131/24 – CPSU0388/24	Direct Order for the Supply of Lumenis Laser fibers for urology endoscopic stone removal surgery	26/03/2024	Hospi Malta	€101,697.39
021-5144/24 – CPSU0863/24	Direct Order for the Provision of Certified Translations into English for Thioguanine Ursodeoxycholic Clindamycin Carbidopa	03/04/2024	Transcripta	€5,083.28
021-5148/24 – CPSU5540/24	Direct Order for the Supply of Raltegravir 100mg chewable tablets	03/04/2024	JV Pharma	€6,780.00
021-5115/24 – CPSU5411/24	Direct Order for the Supply of Complete Nutritional Preparation for Children Over One Year of Age	03/04/2024	VJ Salomone Pharma Ltd	€7,728.00
021-5242/24 – CPSU5783/24	Direct Order for the Supply of Nitazoxanide 500mg Tablets/Capsules	22/05/2024	Target Health Care	€9,450.00
021-5204/24 – CPSU5674/24	Direct Order for the Supply of a Nutrionally Complete Low-Fat and Protein-Containing Powdered Feed	06/05/2024	Target Health Care	€9,768.00
021-5264/24 – CPSU5845/24	Direct Order for the Supply of Proton Pump Inhibitor Preparation for Intravenous administration	31/05/2024	Europharma Ltd	€9,960.00
021-5027/24 – CPSU5079/24	Direct Order for the Supply of Ursodeoxycholic Acid 250mg Capsules	17/01/2024	Pharmabart Ltd	€9,964.26
021-5276/24 – CPSU5873/24	Direct Order for the Supply of Antacid Suspension	05/06/2024	PharmaMT	€9,975.00
021-5028/24 – CPSU5086/24	Direct Order for the Supply of Hydrolysed Nutritionally Complete Feed for Children over 1 year	17/01/2024	MIller & Miller (Chemicals) Ltd	€11,988.00

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021-5230/24 – CPSU5726/24	Direct Order for the Supply of 3780 units of Balanced Salt Solution	13/05/2024	Class Medical Ltd	€13,230.00
021-5240/24 – CPSU5776/24	Direct Order for the Supply of 90 units of Isoniazid 50mg injections	22/05/2024	E. J. Busuttil Ltd	€14,198.40
021-5115/24 – CPSU5411/24	Direct Order for the Supply of Complete Nutritional Preparation for Children over One Year of Age	14/03/2024	Target Health Care	€28,000.00
021-5013/24 – CPSU7710/23	Direct Order for the Supply of Clindamycin 300mg injections	11/01/2024	PHRSL	€28,800.00
021-5044/24 – CPSU5139/24	Direct Order for the Supply of Consumables for EMDA Generator	01/02/2024	Physion SRL	€44,640.00
021-5120/24 – CPSU5398/24	Direct Order for the Supply of Interleukin 17A Inhibitor	21/03/2024	Charles de Giorgio Ltd	€75,858.55
021-5316/24 – CPSU6007/24	Direct Order for the Supply of Inotuzumab ozogamicin 1mg powder for concentrate for solution for infusion	28/06/2024	Target Health Care	€86,400.00
021-5156/24 – CPSU5548/24	Direct Order for the Supply of 4800 Non-ionic contrast medium for cardioangiography containing 350mg iodine per ml	17/04/2024	E. J. Busuttil Ltd	€128,640.00
022-5067/24 – CPSU0385/24	Direct Order for the Hiring of a Generator for MCH for a period of 6 months	19/02/2024	Honey Comb Services	€50,495.00
023-5124/24 – CPSU0698/24	Direct Order for the Consultancy services for drafting of business requirements for the engagement of integrated facility management services for the new Establishment for Blood, Tissues and Cells	27/03/2024	Malta Facilities Management Academy and Consultancy	€9,500.00
026-5659/23 – CPSU2575/23	Direct Order for the 12 month extension of RFID Asset Management tagging system	08/01/2024	Handson Holding Ltd	€43,116.50
026-5243/24 – CPSU1297/24	Direct Order for the Supply, Delivery and Installation for Sprinkler System for Basement at Qormi Health Centre	22/05/2024	Alberta Group	€81,484.14
026-5243/24 – CPSU1297/24	Direct Order for the Supply, Delivery and Installation for Sprinkler System for Basement at Qormi Health Centre	05/06/2024	Alberta Group	€81,484.14
026-5345/24 – CPSU1297/24	Direct Order for the Supply, Delivery and Installation for Sprinkler System for Basement at Qormi Health Centre	18/07/2024	Alberta Group	€109,952.14
Entity Direct Order	Direct Order for the Provision of Alertus Premier Desktop and Digital Signage Client including Urgent Alters	02/01/2024	Everbridge	€62,740.96

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003-5185/24 – CPSU0338_PT1	Direct Order for the Provision of 16 complete British Ability Scales kit3	22/04/2024	GL Education Group	€28,598.60
004-5177/24 – CPSU1027/24	Direct Order for the Supply of SIP Trunk	16/04/2024	Epic Communications Ltd	€5,400.00
004-5025/24 – CPSU0051/24	Direct Order for the Provision of General Data Protection Regulation (GDPR) and DPO Support and Maintenance Services to the CPSU	18/01/2024	Getgovernanz Ltd Part of Nouv Group	€7,800.00
004-5213/24 – CPSU1913/21	Direct Order for the Rental Agreement of Generator sets at CPSU	13/05/2024	Lexcorp International Ltd	€8,409.60
004-5029/24 – CPSU2697/23	Direct Order for the Outsourcing for an Occupational Safety and Health (OHS) Consultant	17/01/2024	Ismay Gambin	€9,360.00
004-5039/24 – CPSU2762/23	Direct Order for the Provision of 6 months third party cold storage facilities	26/01/2024	Alfred Gera & Sons Ltd	€14,600.00
004-5277/24 – CPSU1498/24	Direct Order for the Provision of Third Party Multi Storage Facilities for medicines and medical devices, Ambient Temperature	06/06/2024	Drugsales Ltd	€87,840.00
004-5192/24 – CPSU0763/24	Direct Order for the Provision of Third Party Storage	03/05/2024	CPL	€100,265.50
Entity Direct Order – CPSU1103/24	Provision of Consultancy Services for a SWOT for informed decision on whether to terminate the contract re the Paola Regional Health Hub and the respective repercussions	24/04/2024	Grand Thornton	€20,000.00
012-5038/24 – CPSU0221/24	Direct Order for the Provision of expertise of a Delay Analyst on Paola Primary Health Care Southern Regional Hub in view of an ongoing DAB	25/01/2024	Analyzer LLC (Qatar)	€27,540.00
012-5289/24 – CPSU1489/24	Direct Order for the Design of Helipad at Mater Dei Hospital Helipad, Gozo General Hospital Helipad and St lukes Hospital	18/06/2024	FEC Heliports	€82,475.85
012-5302/24 – CPSU1531/24	Direct Order for the Various Repair Works to Existing Dangerous Structures	03/07/2024	Mancom Ltd	€94,987.10
001-5147/24 – CPSU0658/24	Direct Order for the Provision of Sick Leave Verification Purposes	26/04/2024	Medica at work	€63,740.00
018-5173/24 – CPSU0896/24	Direct Order for the migration MITA LEGACY ADFS to B2C	24/04/2024	Btree	€12,054.00
018-5191/24 – CPSU1353/2018/Pt3	Direct order for the integration COVID Vaccine API – Digital Health Platform – CPAS and 3 year support services	29/04/2024	Exigy Ltd	€12,065.00

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018-5318/24 – CPSU1680/24	Direct Order for the Renewal of SMA Services – Nice Label LMS Enterprise	09/07/2024	Tutto per l'Imballo	€16,990.00
018-5170/24 – CPSU0776/23/PT1	Direct Order for the 4 years maintenance and support Data Manager Interface (EuroLab Office 4.0 Middleware)	22/04/2024	Dedalus Healthcare Ireland Ltd	€28,412.34
018-5199/24 – CPSU1060/24	Direct Order for the Setting up of the MHA stand to promote digital services at the Public administration EXPO 2024	25/04/2024	Davies Design Group Ltd	€29,000.00
018-5317/24 – CPSU0766/23pt3	Direct Order for the Integration between LIS and the BD Bactec system ILAB	09/07/2024	Dedalus Healthcare Ireland Ltd	€36,878.05
018-5171/24 – CPSU0776/23/PT2	Direct Order for the iLAB Integration – Intefacing with Sebia equipment and 4 years Maintenance and Support	23/04/2024	Dedalus Healthcare Ireland Ltd	€38,841.78
018-5184/24 – CPSU0879/24	Direct Order for the Provision of 3 year Stormnet Media Subscription	22/04/2024	Media Stormnet Ltd	€42,130.17
018-5272/24 – CPSU1140/24	Direct Order for the Supply and Provision of '3Mensio' Software, Aortic Valve Module for CT TAVI Reporting, and Including 6 Year Subscription	13/06/2024	Technoline Ltd	€55,500.00
018-5090/24 – CPSU0454/24	Direct Order for the Provision of a 24 month Premium Internet Connections with Melita	06/03/2024	Melita Ltd	€72,000.00
018-5212/24 – CPSU1022/24	direct order for the 5 year Salesforce subscription Renewal	09/05/2024	SFCD	€91,060.33
Entity Direct Order	Direct Order for the Provision of Malta integration with Digital Pathology – APEX ILAB and Viaduct Integration	06/02/2024	Dedalus Healthcare Ireland Ltd	€108,751.52
018-5260/24 – CPSU2045/22	Direct Order for the 12 months renewal of the Micromedex license	30/05/2024	PTL	€109,147.50
018-5205/24 – CPSU423/2020 Pt1	Direct Order for the Provision of the NGH Optinet system for eye clinic departments including 41 months maintenance and support	09/05/2024	GPI Group	€109,707.00
014-5209/24 – CPSU1988/23/1	Direct Order for the Hire of Two (2) Temperature-Controlled Type Panel Vans for GGH	28/05/2024	Godwins Garage	€9,900.00
Entity Direct Order	Direct Order for the four year renewal for Everbridge for GGH	02/01/2024	Everbridge	€10,557.27
014-5236/24 – CPSU1065/24	Direct Order for the Upgrade of the Haux Medical Monitoring System at GGH	28/05/2024	Technoline Ltd	€64,119.00

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014-5129/24 – CPSU0534/24	Direct Order for the Service Agreement of Fresenius Haemodialysis Machines	29/04/2024	Pharma-Cos Ltd	€93,030.00
028-5106/24 – CPSU0413/24	Direct Order for the Purchase of Spare parts and Accessories for the Malvestio Hospital Beds used at RHKG	21/03/2024	Charles de Giorgio Ltd	€40,644.20
028-5304/24 – CPSU1651/24	Direct Order for the Provision of Prosthetic Clinical Services	01/07/2024	Orthopaedic Centre Malta Ltd	€90,180.00
003-5186/24 – CPSU0338_PT2	Direct Order for the Supply of The Conners 4th Edition (Conners 4™)	19/04/2024	Brainworx	€8,995.00
019-5246/24 – CPSU0544/22	Direct Order for the Supply of a Gas Detector	06/06/2024	ESI Malta	€9,874.83
019-5140/24 – CPSU0803/24	Direct Order for the procurement of second hand PhaCo. Emulsifier Unit	12/04/2024	St James Hospital	€18,000.00
019-5319/24 – CPSU1155/24	Direct Order for the Pipeworks supplying Radiotherapy Bunkers Plantroom in SAMOC	09/07/2024	FM Core	€22,250.00
020-5235/24 – CPSU1235/24	Direct Order for the Supply of Nitrous Oxide Gas for Medical Use to be filled in Cylinders	23/05/2024	Multigas	€24,972.00
019-5294/24 – CPSU1128/24	Direct Order for the Purchase of Various Spare Parts for the GE Healthcare Anaesthetic Machines in use at the Anaesthesia/Operating Theatre Department at Mater Dei Hospital – CPSU1128/24 – 019-5294/24	01/07/2024	Associated Equipment Ltd	€32,530.11
019-5253/24 – CPSU0960/20	Direct Order for the Supply of Purchase of various Consumables for the Fisher and Paykel Oxygen Therapy Units	05/06/2024	Associated Equipment Ltd	€33,184.60
019-5123/24 – CPSU0643/24	Direct Order for the Provision of SG Municipal Waste for MDH	11/04/2024	Mario Borg	€34,720.00
019-5058/24 – CPSU0055/24	Direct Order for the Provision of Services for Municipal Waste Collection for MDH and SAMOC	28/02/2024	Mario Borg	€47,700.00
019-5015/24 – CPSU1209/22	Direct Order for the Supply of Specialised Ambulance Transfer Stretcher required to carry the Portable Baby Incubator in use at Mater Dei Hospital to Transfer them from Mater Dei Hospital to the Airport	08/02/2024	Pharma-Cos Ltd	€49,083.00
Entity Direct Order	Direct Order for the Provision of Support for the applications on the CRM Platform	02/01/2024	Exigy Ltd	€68,253.00

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
019-5002/24 – CPSU2750/21	Direct Order for the Supply of Various Consumables for the Getinge Washer Disinfector in use at the EDU Department at MDH	18/01/2024	Pharma-Cos Ltd	€72,003.00
019-5322/24 – CPSU0733/24	Direct Order for the Supply of Bed Heads Spares for Cath Lab Project	15/07/2024	Tektraco Medical	€88,714.62
020-5323/24 – CPSU1673/24	Direct Order for the Supply of Cardiac and Vascular Surgery Sutures to MDH	04/07/2024	A. M. Mangion Ltd	€114,477.96
020-5324/24 – CPSU1519/24	Direct Order for the Supply of Versajet II Exact Hand piece for Burns treatment	11/07/2024	Cherubino Ltd	€5,700.00
020-5187/24 – CPSU5622/24	Direct Order for the Supply of Hydrophilic Single Use Catheters – 8Fr	23/04/2024	Krypton Chemists Ltd	€6,168.60
020-5116/24 – ERU1001U24	Direct Order for the Supply of Tray Liners	13/03/2024	Cherubino Ltd	€6,918.98
020-5074/24 – CPSU1037/22	Direct Order for the Supply of Surgical Hair Clipper Blades and Clippers on Loan	26/02/2024	Associated Equipment Ltd	€7,055.87
020-5341/24 – CPSU6093/24	Direct Order for the Supply of Urine Drainage Bags Adult	16/07/2024	Krypton Chemists Ltd	€9,721.92
021-5001/24 – CPSU7682/23	Direct Order for the Supply of Methyprednisolone 500mg/8ml Injections	03/01/2024	MIller & Miller (Chemicals) Ltd	€9,984.00
020-5091/24 – CPSU5314/24	Direct Order for the Supply of Sterile Transparent Intravenous Cannula Dressing	07/03/2024	Vivian Corporation Ltd	€12,475.94
020-5102/24 – CPSU0296/24	Direct Order for the Supply of Intrathecal programmable infusion pump	14/03/2024	Technoline Ltd	€13,300.00
020-5269/24 – CPSU1322/24	Direct Order for the Supply of Intrathecal Programmable Infusion Pump Kit for Pain Treatment	25/06/2024	Technoline Ltd	€13,650.00
020-5203/24 – CPSU0944/24	Direct Order for the Supply of 2920 Teleflex Riplex Jaques Nelaton Catheters CH12	13/05/2024	Pharma-Cos Ltd	€15,038.00
020-5174/24 – CPSU0913/24	Direct Order for the Supply of 1200 I/A polymer tips	15/04/2024	Class Medical Ltd	€15,174.00
020-5064/24 – CPSU5212/24	Direct Order for the Supply of Various Stoma Items 45mm	07/03/2024	Ian Pace Ltd	€28,217.88
020-5248/24 – CPSU5779/24	Direct Order for the Supply of TAVI Valves for Cardiac Surgery	22/05/2024	Drugsales Ltd	€36,598.00
020-6030/24 – CPSU5607/24	Direct Order for the Supply of Closed Cement System for total hip replacement system	19/04/2024	Technoline Ltd	€39,727.95

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
019-5107/24 – CPSU0689/24	Direct Order for the Supply of various Vascular grafts for complex surgery	15/03/2024	Prohealth Ltd	€46,095.77
020-5342/24 – CPSU1880/24	Direct Order for the Supply of Conformable Thoracic stents and accessories for vascular surgery	16/07/2024	Medvasc Ltd	€47,884.00
020-5340/24 – CPSU6086/24	Direct Order for the Supply of an Orthopaedic Bone Cementing System for knee surgery	17/07/2024	Heraeus (through Micar)	€50,440.00
020-5181/24 – CPSU5610/24	direct order for the procurement of 57,400 Hydrophillic urinary catheters and Hydrophilic Tip Catheters	19/04/2024	Cherubino Ltd	€51,660.00
020-5072/24 – CPSU5155/24	Direct Order for the Supply of Various Hydrophilic Urinary Catheters	06/03/2024	Vivian Corporation Ltd	€78,540.00
020-5216/24 – CPSU1123/24	Direct Order for the Supply of Protein Electrophoresis kits	13/05/2024	E. J. Busuttil Ltd	€88,631.25
020-6030/24 – CPSU5607/24	Direct order for the procurement of Closed Cement System for total hip replacement	19/04/2024	Associated Equipment Ltd	€117,310.43
019-5252/24 – CPSU0651/24	Direct Order for the procurement of CE-IVD cardiogenetic testing kits	03/06/2024	Evolve Ltd	€125,243.86
021-5096/24 – CPSU5325/24	Direct Order for the Supply of Pamidronate Disodium 3mg/mL Concentrate for Solution for Infusion or Solution for Infusion	28/02/2024	Smartway Pharmaceuticals	€5,315.73
021-5179/24 – CPSU5585/24	Direct Order for the Supply of Alcohol Hand Rub	16/04/2024	ATG Co. Ltd	€5,375.00
021-5077/24 – CPSU5262/24	Direct Order for the Supply of Methylprednisolone 40mg injections	20/02/2024	Xpharma	€6,540.56
021-5281/24 – CPSU5880/24	Direct Order for the Supply of Moclobemide 150mg tablets	06/06/2024	XPharma	€6,922.80
021-5133/24 – CPSU5485/24	Direct Order for the Supply of Ceftaroline Powder for Concentrate for Solution for Infusion	25/03/2024	Vivian Corporation Ltd	€7,377.10
021-5093/24 – CPSU5315/24	Direct Order for the Supply of Chloramphenicol 1% Eye Ointment	04/03/2024	Pharmabart Ltd	€7,995.00
021-5361/24 – CPSU6145/24	Direct Order for the Supply of Disodium Pamidronate 15mg Infusion	24/07/2024	Target Health Care	€8,631.00
021-5043/24 – CPSU5140/24	Direct Order for the Supply of Cleo 90 Infusion set and I-Life: I-jet pump syringes	29/01/2024	Ferrer	€8,640.00
021-5347/24 – CPSU6100/24	Direct Order for the Supply of Bupivacaine and Adrenaline 0.25% 10ml	16/07/2024	MIller & Miller (Chemicals) Ltd	€8,970.00
021-5098/24 – CPSU5340/21	Direct Order for the Supply of Bowel Cleansing Preparation	04/03/2024	Medichem	€9,300.00

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
021-5184/24 – CPSU5616/24	Direct Order for the procurement of 2,680 Bowel Cleansing Preparation	17/04/2024	Medicem	€10,385.00
021-5358/24 – CPSU6141/24	Direct Order for the Supply of Rifaximin Tablets/Capsules	24/07/2024	Copag	€14,300.00
021-5282/24 – CPSU5896/24	Direct Order for the Supply of Vinblastine Sulfate 10mg injection –	10/06/2024	XPharma	€14,864.00
021-5346/24 – CPSU6101/24	Direct Order for the Supply of Cyclizine 50mg Solution for Injections	22/07/2024	Vivian Corporation Ltd	€29,941.92
021-5101/24 – CPSU5358/24	Direct Order for the Supply of Rifaximin 200mg Tablets	06/03/2024	Xpharma	€30,600.00
021-5127/24 – CPSU5456/24	Direct Order for the Procurement of 610000 doses of Thickening Agent	21/03/2024	V. J. Salomone Pharma Ltd	€30,714.06
021-5127/24 – CPSU5456/24	Direct Order for the Supply of Thickening Agent	25/03/2024	V. J. Salomone Pharma Ltd	€30,714.06
021-5021/24 – CPSU7635/23	Direct Order for the Supply of Atomoxetine 25mg Capsules	16/01/2024	Pharmabart Ltd	€31,490.54
021-5153/24 – CPSU5499/24	Direct Order for the Supply of Idebenone 150mg Tablets	15/04/2024	E. J. Busuttil Ltd	€37,500.00
021-5273/24 – CPSU5869/24	Direct Order for the Supply of Rosuvastatin 20mg tablets/capsules	05/06/2024	RB Pharma	€37,581.50
021-5327/24 – CPSU6043/2024	Direct Order for the Supply of Dipyridamole 25mg Tablets	10/07/2024	Smartway	€39,152.16
021-5118/24 – CPSU5424/24	Direct Order for the procurement of 2023 Non-Ionic Contrast Medium for Cardioangiography, Containing 350 – 370 mg Iodine per mL	14/03/2024	Copag	€40,794.00
021-5158/24 – CPSU5398/24	Direct Order for the Supply of Interleukin 17A Inhibitor	08/04/2024	V. J. Salomone Pharma Ltd	€47,928.24
021-5113/24 – CPSU5413/24	Direct Order for the Supply of Non-Ionic Contrast Medium for Cardioangiography, Containing 350 – 370 mg Iodine per mL	13/03/2024	Prohealth Ltd	€50,610.00
021-5087/24 – CPSU5273/24	direct order for the procurement of 2642 packs of 4 Bowel cleansing sachets	26/02/2024	Target Health Care	€64,755.42
021-5007/24 – CPSU7705/23	Direct Order for the Supply of Amoxycillin 250MG Injections	04/01/2024	MIller & Miller (Chemicals) Ltd	€69,000.00
021-5271/24 – CPSU5865/24	Direct Order for the Supply o 426000 units of Mesalazine 400mg MR/EC Tablets	05/06/2024	JV Pharma	€89,604.00
021-5086/24 – ERU2501U24	Direct Order for the Supply of Remodulin 5 mg 18 vials	26/02/2024	Ferrer	€108,929.88
021-5214/24 – CPSU1183/24	Direct Order for the Procurement of 216 Interleukin 17A Inhibitors	07/05/2024	Charles de Giorgio Ltd	€132,829.20

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
022-5036/24 – CPSU0138/24	Direct Order for the Provision of 1 month Mechanical and Electrical Maintenance Services at Mount Carmel Hospital and Mental Health Centres	29/01/2024	MEK Services Ltd	€41,643.23
026-5080/24 – CPSU2569/23	Direct Order for the Ascent Software Call Off Data Migration for National Screening Centre	28/02/2024	Ascent Software Ltd	€13,000.00
026-5172/24 – CPSU0854/24	Direct order for the Leasing of of 150KVA Generator for Qormi Health Centre for a period of 150 days	22/04/2024	Lexcorp International Ltd	€16,800.00
026-5267/24 – CPSU1142/24	Direct Order for the Support Services Electronic Patient Records	31/05/2024	GPI Group	€50,500.17
Entity Direct Order – CPSU0249/24	Direct Order for the Provision of training to GP trainers over a period of 36 months	23/05/2024	Dr JK Soler	€28,045.00
Entity Direct Order – CPSU0249/24	Direct Order for the Provision of training to GP trainers over a period of 36 months	23/05/2024	Dr Daniel Sammut	€22,065.00
Entity Direct Order – CPSU0249/24	Direct Order for the Provision of training to GP trainers over a period of 36 months	23/05/2024	Dr Patricia Degabriele	€20,690.00
Entity Direct Order	Direct Order for the Provision of Support for the applications on the Digital Health Platform	02/01/2024	Exigy Ltd	€39,031.00
Entity Direct Order	Direct Order for the Provision of an Air Ambulance – Malta/London	11/01/2024	UNICAIR GmbH	€19,900.00
Entity Direct Order	Direct Order for the Provision of an air ambulance to transfer a 53 year old patient from Alfried Krupp Hospital, Essen to Mater Dei Hospital	09/01/2024	UNICAIR GmbH	€20,900.00
Entity Direct Order	Direct Order for the Provision of an air ambulance transfer a six week old baby from Mater Dei Hospital, Malta to Ospedale PediatriCo. Bambino Gesu, Rome	10/05/2024	Air Ambulance IT	€24,170.00
Entity Direct Order	Direct Order for the Provision of an air ambulance to transfer an infant from MDH Malta to King's College hospital London	21/02/2024	UNICAIR GmbH	€25,100.00
Entity Direct Order	Direct Order for the Provision of an air ambulance to transfer a patient from Mater Dei Hospital, Malta to Great Ormond Street Hospital, London	14/03/2024	UNICAIR GmbH	€26,850.00
Entity Direct Order	Direct order for the Provision of an Urent Air Ambulance – Malta/London	15/01/2024	Medilink	€30,300.00

*Entitajiet tal-kuntratti li joperaw fis-setturi tas-servizzi tal-ilma, enerġija, trasport u postali għandhom jirreferu għal Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderiġihom mill-ġdid għal Regolament 111 (2) ta' L.S. 601.03.

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03.*

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mid-Dipartiment tas-Saħħa Ambjentali bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

It-8 ta' Awwissu, 2024

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
CPSU1888/22	Direct Order for the Supply of Sodium Thiosulphate containers for the EHD Part 2	31/01/2024	Orme Scientific Co. Ltd	€5,462.78
CPSU0246/24	Direct Order for the Supply of Power Banks for the EHD	13/03/2024	A to Z Electronics	€13,079.00
CPSU0246/24	Direct Order for the Supply of Laptop Backpacks for the EHD	13/03/2024	A to Z Electronics	€47,519.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Direct Contracts awarded by the Environmental Health Department during the period between 1st January 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

8th August, 2024

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
Entity Direct Order	Direct Order for the Radio Advertisments on Vibe FM	27/01/2024	Capital Communications Ltd	€6,480.00
Entity Direct Order	Direct Order for the Provision of Radio Ads on Vibe FM (5 spots a day, 20 second per spot) from July to October 2024	17/06/2024	Capital Communications Ltd	€6,480.00
Entity Direct Order	Direct Order for the Promotion of Sexual Health/Educational Material during Loveisland Malta TV show	22/05/2024	Loveisland Malta	€7,500.00
Entity Direct Order	Direct Order for the Radio Advertisments on Bay Radio	27/01/2024	Eden Entertainment Ltd	€8,748.00
Entity Direct Order	Direct Order for the Radio Adverts on Bay Radio (Monday to Friday) for different Campaigns	30/05/2024	Eden Entertainment Ltd	€9,401.28

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mid-Dipartiment tal-Promozzjoni tas-Saħħa bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

It-8 ta' Awwissu, 2024

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Health Promotion Department during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

8th August, 2024

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mill-Information Management Unit (Saħħa) bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03*.

It-8 ta' Awwissu, 2024

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
018-5287/24	Direct Order for the provision of a Cost Benefit analysis for Digital Investment in the Maltese Public Health Sector	13/06/2024	Ernst & Young	€22,500.00
Entity Direct Order	Direct Order for the Nuance Speech Recognition Licenses Renewal for SAMOC	13/06/2024	Associated Equipment Ltd	€6,039.12
Entity Direct Order	Direct Order for the Consultancy services on the tender drafting for the supply of a Vendor Neutral Archive.	22/01/2024	R D Services LTD	€6,250.00
Entity Direct Order	Direct Order for the Implementation and M&S of e-prescriptions in CARE and Enhancements	16/01/2024	Philip Toledo Ltd	€7,070.70
Entity Direct Order	Direct Order for the development of enhancements on the HPOS Pharmacy	25/03/2024	2i Ltd	€7,130.00
Entity Direct Order	Direct Order for the Enhancements on CTMS for the integration of the Gozo General Hospital	26/03/2024	Loqus Business Intelligence	€7,200.00
Entity Direct Order	Direct Order for the Provision of enhancements on the Central Theatre Management System	05/02/2024	Loqus Business Intelligence	€7,500.00
Entity Direct Order	Direct Order for the Nuance Speech Recognition Licenses Renewal for Pathology at MDH	21/02/2024	Associated Equipment Ltd	€7,566.50
Entity Direct Order	Direct Order for the development of enhancements on the HPOS HCS System	25/03/2024	2i Ltd	€8,280.00
Entity Direct Order	Direct Order for the Renewal of the Image Exchange Portal (IEP) which is used at the Cariology Lab to integrate the IntelliSpace Cardio Vascular System and the Centricity Picture Archiving and Communications System together	30/04/2024	Sectra LTd	€8,520.00
Entity Direct Order	Direct Order for the Supply of Mobile Cases	06/04/2024	Intercomp	€9,067.50
Entity Direct Order	Direct Order for the Internet link at MDH for the MDH Guest WiFi service	13/02/2024	Epic Communications Ltd	€9,576.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Direct Contracts awarded by the Information Management Unit (Health) during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

8th August, 2024

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
Entity Direct Order	Direct Order for the Provision of 1 Consultancy Services in the drafting of a tender for the supply of an integrated electronic Medical Record	18/01/2024	Advisory.mt	€9,650.00
Entity Direct Order	Direct Order for 200 hours to be utilised exclusively to address data related issues deriving from applications pertaining to POYC.	23/06/2024	PTL Ltd	€9,800.00

*Entitajiet tal-kuntratti li joperaw fis-setturi tas-servizzi tal-ilma, enerġija, trasport u postali għandhom jirreferu għal Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderiġihom mill-ġdid għal Regolament 111 (2) ta' L.S. 601.03

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03*

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mill-Malta Healthcare Ltd bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

It-8 ta' Awwissu, 2024

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by Malta Healthcare Ltd during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

8th August, 2024

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
CPSU1466/23	Direct Order for the Purchase of parts and accessories for the nurse call system in use at Rehabilitation Hospital Karin Grech	15/01/2024	Firetech Ltd	€6,980.54
CPSU1127/23	Direct Order for the Purchase of spare parts for Alpha active mattresses used at Rehabilitation Hospital Karin Grech	10/05/2024	HospiMalta Ltd	€5,557.39
CPSU0859/24	Direct Order for the Purchase of Spare Parts and accessories for ARJO Enterprise Model 5000X Hospital Beds used @ Rehabilitation Hospital Karin Grech	02/04/2024	HospiMalta LTD	€5,984.02
CPSU1466/23	Direct Order for the Purchase of Parts and Accessories for the Nurse Call System in use at the Rehabilitation Hospital Karin Grech (Urgent repairs)	12/03/2024	FireTech LTD	€7,332.50
Not Applicable	Direct Order for Supply of Pull-Ups of various sizes for Patients at Rehabilitation Hospital Karin Grech	20/02/2024	Miolicare Mobile	€6,579.26

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
CPSU0766/24	Direct Order for the Geotechnical Ground Investigations to Construct a Helipad at Gozo General Hospital	23/04/2024	Terracore Ltd	€6,210.00
Not Applicable	Direct Order For Gardening and Landscaping of St Lukes' Campus – Rehabilitation Hospital Karin Grech	20/05/2024	Elenio Garden & Landscaping	€9,000.00
CPSU1270/23 PT 1	Direct Order for the Supply of Parts and Accessories for the Medtronic Physio Control Defibrillator Units in use at Gozo General Hospital	17/06/2024	Pharma-Cos Ltd	€7,398.00
CPSU1623/24	Direct Order for the Supply of Centurion custom packs for the Gozo General Hospital	14/06/2024	Class Medical Limited	€8,640.00
CPSU0747/24	Direct Order for the Supply of High Visibility Uniforms for Air Ambuance Nurses and Rapid Response Nurses at the Gozo General Hospital	26/06/2024	V. J. Salomone Pharma Ltd	€9,344.05
CPSU0584/24	Direct Order for the Leasing of 4-Bedroom Apartment for Gozo General Hospital (inc. cleaning services, concierge service, laundry service, Utility Bills, Internet Fee)	31/05/2024	Gozo Diocese	€9,000.00
CPSU1280/24	Direct Order for the Supply of Opti-Flow Accessories for the Various Wards at the Gozo General Hospital	30/05/2024	Associated Equipment Ltd	€5,583.59
Not Applicable	Direct Order for the Procurement of Digital Watt meter for the PPM Physio-therapy Equipment located at the Bio-Medical Division at the Gozo General Hospital	28/05/2024	Evolve Ltd	€5,995.29
CPSU1539/24	Direct Order for the Annual PPM for Washer Disinfector A for the CSSD Department at Gozo General Hospital	06/06/2024	Pharma-Cos Ltd	€6,266.55
CPSU1538/24	Direct Order for the Annual PPM for Washer Disinfector B for the CSSD Department at Gozo General Hospital	06/06/2024	Pharma-Cos Ltd	€6,266.55
CPSU2416/23	Direct Order for the Purchase of Parts and Accessories for the GE Ventilators, Model: Carescape R869 at CCU Department Gozo General Hospital	17/05/2024	Associated Equipment Ltd	€6,859.08
CPSU2050/23	Direct Order for the Supply of KLS Martin marVac Smoke Evacuation System with LapMode for Operating Theatre at Gozo General Hospital	24/05/2024	Prohealth Ltd	€6,979.45
CPSU1973/23	Direct Order for the Repair and Maintenance on the Syringe Pump MODEL MEDIMA S300PCA S/N 300011619 in use at Operating Theatre Gozo General Hospital	27/05/2024	Triomed Ltd	€7,390.42

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
CPSU1309/24	Direct Order for the Supply of ActiVac Negative Pressure Machine Model VGBR29161 for the Tissue Clinic at the Hyperbaric Unit at Gozo General Hospital	27/05/2024	A. M. Mangion Ltd	€7,590.00
CPSU0678/24	Direct Order for the Test Equipment for the Biomedical Section within the Gozo General Hospital	12/04/2024	Pharma-Cos Ltd	€7,901.00
CPSU1387/23	Direct Order for the Purchase of Parts and Accessories for the Getinge Washer Disinfectors and Autoclave installed at Gozo General Hospital (Getinge Engineer Visitation) Part 3	25/04/2024	Pharma-Cos Ltd	€8,500.00
CPSU1537/24	Direct Order for the Annual PPM for Autoclave A for the CSSD Department at Gozo General Hospital	06/06/2024	Pharma-Cos Ltd	€9,024.20
CPSU1536/24	Direct Order for the Annual PPM for Autoclave B for the CSSD Department at Gozo General Hospital	06/06/2024	Pharma-Cos Ltd	€9,040.08
CPSU0858/24 PT 2	Direct Order for the Service Agreement of One Month Extension for the Servicing of Laboratory Equipment at Gozo General Hospital	10/04/2024	Technoline Ltd	€9,075.00
CPSU0858/24 PT 1	Direct Order for the Service Agreement of One Month Extension for the Servicing of Laboratory Equipment at Gozo General Hospital	10/06/2024	Technoline Ltd	€9,075.00
CPSU1156/24	Direct Order for the Procurement for parts for Alaris GP Pumps for the various wards at Gozo General Hospital	13/05/2024	Pharma-Cos Ltd	€9,518.55
CPSU2744/23	Direct Order for the Purchase of Probe L12-3 for the Philips Ultrasound Machine CX-50 in use at CCU Department at Gozo General Hospital	10/04/2024	Triomed Ltd	€9,587.58
CPSU0021/24	Direct Order for Repair of Olympus Colonoscope Model: CF-H185L S/N: 2400379 in use at Gozo General Hospital	09/01/2024	Technoline Ltd	€8,120.27
CPSU0858/24	Service Agreement of One Month Extension for the Servicing of Laboratory Equipment at Gozo General Hospital	08/05/2024	Technoline Ltd	€9,075.00
CPSU1355/24	Direct Order for the Supply and Installation of Electric-Powered AC Systems for Gozo General Hospital Patient Transport Coaches	14/06/2024	Mr Michael Spiteri	€5,175.00

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CPSU1076/24	Direct Order for the Supply and Installation of Articulated Type Door Operator Systems on Gozo General Hospital OT2 Exit Door	08/05/2024	J.Grima Ltd	€5,619.80
CPSU0371/24	Direct Order for the Leasing of 2 Additional Apartments for Accommodation Provision for 6 A&E FY2s at the Gozo General Hopsital (from 12th February 2024 till 31st May 2024)	12/02/2024	Baron Group Ltd (Hillock Residences)	€6,517.24
CPSU1195/24	Direct Order for the Supply and Delivery of 28,000 Litres of Liquefied Petroleum Gas (LPG) in Bulk for Gozo General Hospital.	13/06/2024	Liquigas Ltd	€8,400.00
CPSU2730/23	Direct Order for the Supply of Qty 7 AC Units for Rehabilitation Hospital Karin Grech	23/02/2024	Cassar Air Conditioning	€9,999.00
CPSU0859/24	Direct Order for the Supply of Parts and Accessories for the Nurse Call SystemIn use at Rehabilitation Hospital Karin Grech	02/04/2024	HospiMalta Ltd	€5,984.02
CPSU1466/23	Direct Order for the Supply of Parts and Accessories for the Nurse Call SystemIn use at Rehabilitation Hospital Karin Grech	13/03/2024	Fire Tech Ltd	€7,332.50

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mill-Isptar Mater Dei bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

It-8 ta' Awwissu, 2024

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DirectOrder/2024/287 – DH2039/12	Direct Order for the Supply of Cisa Autoclaves at CSSD	15/03/2024	Cisa Productions	€6,308.60
DirectOrder/2024/290 – CPSU0169/22	Direct Order for the Supply of UV Tubes for UV-C Emitting Machine	21/03/2024	ProHealth Ltd	€9,216.00
DirectOrder/2024/431 – DH4063/12	Direct Order for the Purchase of Spare parts for Pass Through Jet Washer Disinfectors Trolleys at CSSD	19/04/2024	Cisa Production S.r.l.	€5,165.60
DirectOrder/2024/494 – CPSU1461/19	Direct Order for the Repair of Olympus Camera Model OTV-S7 used at Mater Dei Hospital	07/05/2024	E. J. Busuttil Ltd	€6,122.75

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by Mater Dei Hospital during the period between 1st January, 2024, and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

8th August, 2024

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DirectOrder/2024/430 – DH441/10	Direct Order for the Manufacture qty. 2 Custom Made Stainless steel trolley according to the need of user at CSSD.	19/04/2024	Pajka	€6,779.66
DirectOrder/2024/565 – CPSU1402/24	Direct Order for the Extra cost for the Installation of the New Getinge Operating lights at the Operating Theatre at Mater Dei Hospital	28/05/2024	Medina Healthcare Ltd	€8,302.38
DirectOrder/2024/269 – CPSU0608/24	Direct Order for the Purchase of Spare Parts and Accessories for the Alaris CC Syringe Pumps at NPICU	08/03/2024	Medina Healthcare Ltd	€8,540.00
DirectOrder/2024/470 – DH2065/09	Direct Order for the Supply of Spare Parts and accessories for Gettinge Operating lights	02/05/2024	Medina Healthcare Ltd	€8,928.06
DirectOrder/2024/544 – DH2916/08	Direct Order for the Purchase of Spare parts for ATOS Bedpan washers used in Various wards at MDH	24/05/2024	Technoline Ltd	€9,469.23
DirectOrder/2024/651 – CPSU1601/19	Direct Order for the Supply of Spare parts for Alaris Syringe Pumps	01/07/2024	Medina Healthcare Ltd	€9,571.00
DirectOrder/2024/542 – DH575/10	Direct Order for the Purchase of Spare Parts for the Alaris GP Volumetric Pumps used at Various wards at MDH	24/05/2024	Pharma-Cos Ltd	€9,840.74
DirectOrder/2024/524 – DH5131/11	Direct Order for the Preventive Maintenance on the Steris H2O2 Sterilizer at Mater Dei Hospital	16/05/2024	Associated Equipment Ltd	€9,880.79
DirectOrder/2024/447 – DH1713/09	Direct Order for the Spare parts for the Preventive Maintenance on the Sirona Dental Chairs	25/04/2024	Bart Enterprises Ltd	€9,940.50
CPSU1373/23	Direct Order for the Purchase of Spare Parts for Yuwell Concentrators used by the Loaning Section at Mater Dei Hospital	30/01/2024	HospiMalta Ltd	€5,082.50
CPSU0701/22	Direct Order for the Repair of Qty 1 Richard Wolf Ureteroscope Model 8702.524 S/N 5000140538 in use at the Operating Theatre Department at Mater Dei Hospital	15/01/2024	Pharma-Cos Ltd	€5,101.00
CPSU1381/18	Direct Order for the Repair of Qty 1 Richard Wolf Ureteroscope Model 8702.524 S/N 1100407120 in use at the Operating Theatre Department at Mater Dei Hospital	15/01/2024	Pharma-Cos Ltd	€5,109.00
CPSU1108/22	Direct Order for the Repair of Qty 1 Richard Wolf Ureteroscope Model 8702.524 S/N 1100728612 in use at the Operating Theatre Department at Mater Dei Hospital	03/02/2024	Pharma-Cos Ltd	€5,293.00

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DH2204/16	Direct Order for the Supply of Purchase of Replacement Covers for the Single Chamber Temporary External Pacemaker Model 5340 in use at the Cardiology Department at Mater Dei Hospital	03/02/2024	Technoline Ltd	€5,600.00
CPSU0322/17	Direct Order for the Purchase of Livery, Lightbars and Sirens of the Rapid Response Vehicles due to a Motor Vehicle Collision Incidents used by the Pre Hospital Care Department at Mater Dei Hospital	30/01/2024	Hundar Solutions c/o Simon Bugeja	€5,800.00
CPSU0142/17	Direct Order for the Purchase of Spare Parts for the Polymedical Wheelchairs in use on Various Wards, Mater Dei Hospital	30/01/2024	Europharma Ltd	€5,850.00
DH2681/15	Direct Order for the Repair of Qty 5 Karl Storz Flexible 30 Degree Lens Code 27005BA in use at the Operating Theatre Department at Mater Dei Hospital	30/01/2024	Technoline Ltd	€6,368.42
CPSU0179/21	Direct Order for the Purchase of Spare Parts and Repair Service for the Storz Insufflator bearing S/N UPO71038 in use at the Operating Theatre Department (Pillar 2) at Mater Dei Hospital	30/01/2024	Technoline Ltd	€7,468.03
CPSU0076/24	Direct Order for the Purchase of Karl Storz Video Laryngoscope Blades in use at the ITU Department at Mater Dei Hospital	15/01/2024	Technoline Ltd	€7,471.50
DH746/11	Direct Order for the Repair of Qty 1 Karl Storz Laparoscope 30 Degree Code 26003BA in use at the Operating Theatre Department at Mater Dei Hospital	15/01/2024	Technoline Ltd	€7,915.48
CPSU0085/18	Direct Order for the Purchase of Spare Parts for Philips Ambulatory ECG Recorder Model DigiTrak TX use in Cardiac Lab at Mater Dei Hospital	30/01/2024	Triomed Ltd	€8,636.76
CPSU1476/17	Direct Order for the Purchase of Spare Parts for Philips Holter ECG Recorder Model DigiTrak TX use in Cardiac Lab at Mater Dei Hospital -	30/01/2024	Triomed Ltd	€8,636.76
CPSU2382/22	Direct Order for the Repair of Qty 1 Karl Storz Cystoscope Code 11272 VH S/N 82131 in use at the Operating Theatre Department at Mater Dei Hospital	30/01/2024	Technoline Ltd	€9,058.47

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CPSU2729/19	Direct Order for the Repair of Qty 1 Pentax Gastroscope Model EG27-i10 S/N A111210 in use at the Day Care Endoscopy Unit at Mater Dei Hospital	15/01/2024	Technoline Ltd	€9,150.00
CPSU0757/17	Direct Order for the Repair of Qty 1 Pentax Gastroscope Model EG39-i10 S/N A111069 in use at the Day Care Endoscopy Unit at Mater Dei Hospital	30/01/2024	Technoline Ltd	€9,200.00
CPSU2313/21	Direct Order for the Repair of Qty 1 Pentax Gastroscope Model EG39-i10 S/N A002YZ0192 in use at the Day Care Endoscopy Unit at Mater Dei Hospital	30/01/2024	Technoline Ltd	€9,200.00
CPSU1275/18	Direct Order for the Repair of Qty 1 Pentax E.U.S. Ultrasound Video Endoscopy Model EG-3270UK in use at the Day-Care Endoscopy Unit at Mater Dei Hospital	15/01/2024	Technoline Ltd	€9,400.00
CPSU0188/22 PT#2	Direct Order for the Purchase of Urgent Transport Services for the Biomedical Engineering Section, Mater Dei Hospital	15/01/2024	S. Curmi & Sons	€9,460.00
CPSU0213/24	Direct Order for the Purchase of Parts and Accessories for the SPES MEDICA Intra Operative Monitoring System in use a at Mater Dei Hospital	30/01/2024	Technoline Ltd	€9,482.74
CPSU0027/24	Direct Order for the Purchase of parts and accessories for the PulsioFlex Semi Invasive Cardiac Output Monitors for the Anaesthesia Department at Mater Dei Hospital	30/01/2024	Associated Equipment Ltd	€9,675.00
CPSU1023/23	Direct Order for the Purchase of Masimo Gas Agent Module use in Anaesthesia Department at Mater Dei Hospital	15/01/2024	Drugsales Ltd	€9,811.31
CPSU1146/19	Direct Order for the Repair of Qty 1 Pentax Video Bronchoscope Model EB-1970UK S/N H120655 in use at the Day Care Endoscopy Unit at Mater Dei Hospital	30/01/2024	Technoline Ltd	€9,850.00
CPSU0376/23	Direct Order for the Purchase of CO2 Drager Adapters for the Drager Ventilator Units in use at the ITU Department at Mater Dei Hospital	15/01/2024	Charles de Giorgio Ltd	€9,855.88
CPSU0016/23	Direct Order for the Purchase of Spare Parts for Physio Control Defibrillators Model LP15 used at the Emergency Department at Mater Dei Hospital	03/02/2024	Pharma-Cos Ltd	€9,875.00

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CPSU3996/20	Direct Order for the Repair of Qty 1 Pentax Colonoscope Model EC38-i10 S/N A002ZZ0064 in use at the Day Care Endoscopy Unit at Mater Dei Hospital	30/01/2024	Technoline Ltd	€9,900.00
CPSU1563/20 Part 1	Direct Order for the Urgent Purchase of Various Crutches required for Loaning Purposes at Mater Dei Hospital Hospital	30/01/2024	ProHealth Ltd	€9,942.01
CPSU3354/20	Direct Order for the Repair of Qty 1 Pentax Gastroscope Model EG29-i10 S/N A002YZ0187 in use at the Day Care Endoscopy Unit at Mater Dei Hospital	15/01/2024	Technoline Ltd	€9,950.00
CPSU1304/23	Direct Order for the Purchase of Spare Parts for the Slee Tissue Processors in use at the Pathology Department, Mater Dei Hospital	03/02/2024	Cherubino Ltd	€9,980.00
CPSU1059/19	Direct Order for the Repair of Qty 1 Karl Storz Flexible Ureteroscope Model 11278VS, S/N 48310 in use at the Operating Theatre Department at Mater Dei Hospital	30/01/2024	Technoline Ltd	€9,991.52
CPSU2351/20	Direct Order for the Repair of Qty 1 Karl Storz Flexible Ureteroscope Model 11278 VHS S/N 54116 in use at the Operating Theatre Department at Mater Dei Hospital	30/01/2024	Technoline Ltd	€9,991.52
CPSU1414/22	Direct Order for the Purchase of Spare Parts for the Hamilton Ventilators used at ITU's at Mater Dei Hospital	15/01/2024	Technoline Ltd	€9,999.23
DirectOrder/2024/327 – CPSU1254/18	Direct Order for the Purchase of various parts abnd Accessories for the Breas Cough Assist machine in use at the Pediatric Department at Mater Dei Hospital	02/04/2024	Associated Equipment Ltd	€5,257.96
DirectOrder/2024/286 – CPSU1167/21	Direct Order for the Purchase of Personality Sets, Anxiety/Depression Scales and Hospital Screening Checklists of Pearson Education Ltd for Clinical Psychology at Mater Dei Hospital	15/03/2024	Pearson Education Ltd	€5,383.35
DirectOrder/2024/293 – DH3115/13	Direct Order for the Supply of Purchase of Spare Parts for the Spare Parts for Stryker Stretchers in use at Mater Dei Hospital	21/03/2024	Pharma-Cos Ltd	€7,012.50

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DirectOrder/2024/337 – CPSU0309/23	Direct Order for the Purchase of Various Instruments for the Aesculap Nick Thomas Instrument Set in use at the Operating Theatre Department at Mater Dei Hospital in use by Neurosurgery at Mater Dei Hospital	02/04/2024	A. M. Mangion Ltd	€8,232.00
DirectOrder/2024/381 – CPSU2670/20	Direct Order for the Urgent Purchase of Qty 50 Wheelchairs 18'' for Mater Dei Hospital	10/04/2024	OK Medical Ltd	€9,500.00
DirectOrder/2024/341 – DH1744/16	Direct Order for the Purchase of parts for the Neuro Aesculap Perforator Driver in use at the operating Theatre Department at Mater Dei Hospital	02/04/2024	A. M. Mangion Ltd	€9,771.00
DH414/15	Direct Order for the Repair of Qty 1 Richard Wolf Ureteroscope Model 8702.524 S/N 5000329656 in use at the Operating Theatre Department at Mater Dei Hospital	15/01/2024	Pharma-Cos Ltd	€5,038.00
Direct Order/2024/288 – CPSU0714/24	Direct Order for the Repair of Karl Storz Flexible Nasopharyngeal – MDH	15/03/2024	Technoline Ltd	€5,155.13
CPSU3972/21	Direct Order for the Repair of Qty 1 Stryker Hummer Microdebrider Code 5290-601-200 with S/N 2119613903 in use at the Operating Theatre Department at Mater Dei Hospital	30/01/2024	Associated Equipment Ltd	€5,192.50
Direct Order/2024/210 – CPSU2013/23	Direct Order for the Repair of Karl Storz Light Source	27/02/2024	Technoline Ltd	€5,778.99
Direct Order/2024/266 – CPSU1762/18	Direct Order for the Supply of Spare Parts for Sonicaid Foetal Monitors	11/03/2024	Technoline Ltd	€5,969.00
DirectOrder/2024/502 – CPSU1219/24	Direct Order for the Purchase of Various Accessories for the Hillrom Trumpf Operating Table in use at the Operating Theatre Department at Mater Dei Hospital	22/05/2024	Drugsales Ltd	€6,304.10
DH3448/10	Direct Order for the Purchase of Accessories for Physio Control Lucas 3 Chest Compression System in use at the Emergency Department at Mater Dei Hospital	03/02/2024	Pharma-Cos Ltd	€6,420.00
Direct Order/2024/493 – CPSU2687/20	Direct Order for the Supply of Spare Parts for Karl Storz wireless Head Lamp	07/05/2024	Technoline Ltd	€6,466.51

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DirectOrder/2024/552 – CPSU1086/22	Direct Order for the Purchase of Various Parts and Accessories for the Raumedic Intracranial Pressure Monitoring unit used at the ITU Department at Mater Dei Hospital	28/05/2024	Evolve Ltd	€6,680.40
DirectOrder/2024/244 – CPSU1508/19	Direct Order for the Repair of the Mayfield Frame, Model Integra (A3059) S/N 172025	01/03/2024	Associated Equipment Ltd	€6,964.80
Direct Order/2024/360 – CPSU1072/18	Direct Order for the Supply of Spare Parts for Monitors	05/04/2024	Technoline Ltd	€7,215.37
CPSU2367/23	Direct Order for the Repairs of ResMed Astral 150 Neonatal Paediatric Ventilator use in Paediatric unit at Mater Dei Hospital	30/01/2024	Cherubino Ltd	€7,500.00
DirectOrder/2024/439 – CPSU2643/20	Direct Order for the Repair of the Philips Central Monitoring System installed at the Cardiology Department of Mater Dei Hospital	24/04/2024	Triomed Ltd	€7,529.06
DirectOrder/2024/449 – CPSU2643/20	Direct Order for the Urgent Repairs of the Philips Central Monitoring System installed at the CCU at Mater Dei Hospital	25/04/2024	Triomed Ltd	€7,529.06
Direct Order/2024/486 – DH548/13	Direct Order for the Purchase of AED's for Various Areas at Mater Dei Hospital	03/05/2024	Technoline Ltd	€7,593.53
DirectOrder/2024/499 – DH680/12	Direct Order for the Purchase of Accessories and Attachments for the Hillrom Trumpf Operating tbale in use with the Robotic Surgery System at Mater Dei Hospital	22/05/2024	Drugsales Ltd	€7,602.65
Direct Order/2024/289 – CPSU0715/24	Direct Order for the Repair of Karl Storz Video Rhino Laryngoscope – MDH	02/04/2024	Technoline Ltd	€7,932.93
Direct Order/2024/271 – CPSU1980/19	Direct Order for the Repair of Karl Storz Flexible High Definition Video Choledochoscope Model 11292Vpk S/N 58309	08/03/2024	Technoline Ltd	€8,502.31
DH1807/16	Direct Order for the Purchase of Spare Parts for Philips Ambulatory ECG Recorder Model DigiTrak TX use in Cardiac Lab at Mater Dei Hospital	30/01/2024	Triomed Ltd	€8,636.76
Direct Order/2024/356 – CPSU3074/20	Direct Order for the Repair of karl Storz Video Laryngoscope – Theatre Pillar 4	05/04/2024	Technoline Ltd	€8,753.39

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DirectOrder/2024/440 – CPSU1030/23PT#3	Direct Order for the Purchase of Part and Accessories for the Boston Scientific Deep Brain Stimulation System used in the Operating Theatres Dept at MDH (Remote Control)	24/04/2024	JamesCo. Trading Co. Ltd	€9,000.00
DirectOrder/2024/547 – CPSU2375/24	Direct Order for the Urgent Purchase of Masimo Pulse Oximeters for Early Warning Scoring of Neonates in the NPICU at MDH	24/05/2024	Drugsales Ltd	€9,014.45
DirectOrder/2024/408 – CPSU0160/22	Direct Order for the Urgent Purchase of Qty 1 Paediatric Ventilator Unit for the Paediatric Department at Mater Dei Hospital	15/04/2024	Cherubino Ltd	€9,099.60
DirectOrder/2024/411 – CPSU0449/19	Direct Order for the Urgent Purchase of a Resmed Paediatric Ventilator Unit for Children with Special Needs in the paediatric Department at Mater Dei Hospital	17/04/2024	Cherubino Ltd	€9,099.60
Direct Order/2024/239 – CPSU2119/19	Direct Order for the Repair of Pentax Colonoscope Model EC38-i10L S/N A111312	01/03/2024	Technoline Ltd	€9,100.00
DirectOrder/2024/581 – CPSU1030/23 PT#4	Direct Order for the Purchase of Part and Accessories for the Boston Scientific Deep Brain Stimulation System used in the Operating Theatres Dept at MDH (Pocket Adapter Kits)Parts)	30/05/2024	JamesCo. Trading Co. Ltd	€9,100.00
DH2125/12	Direct Order for the Purchase of Spare Parts for Physio Control Lucas 3 Chest Compression System used at the Emergency Department at Mater Dei Hospital	03/02/2024	Pharma-Cos Ltd	€9,106.00
Direct Order/2024/382 – CPSU1909/21	Direct Order for the Repair of Pentax Video Gastroscope Model EG29-i10 S/N A002YZ0181	09/04/2024	Technoline Ltd	€9,200.00
Direct Order/2024/236 – CPSU1512/19	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N K110239	01/03/2024	Technoline Ltd	€9,300.00
Direct Order/2024/273 – CPSU2233/22	Direct Order for the Repair of Pentax Video Colonoscope for the Day care Endoscopy Department t MDH Model EC38-i10L S/N Q002ZZ0715	08/03/2024	Technoline Ltd	€9,300.00
Direct Order/2024/325 – DH1039/15	Direct Order for the Repair of Pentax Colonoscopy Model No EC34-i10L S/N A110171	12/04/2024	Technoline Ltd	€9,400.00
Direct Order/2024/421 – CPSU1225/18	Direct Order for the Repair of Pentax Gastroscope Code No EC34-i10L S/N A111321	19/04/2024	Technoline Ltd	€9,500.00

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DirectOrder/2024/480 – CPSU0310/23	Direct Order for the Purchase of Aesculap Endoscopes for the Neurosurgical Department at Mater Dei HospitalBreas Cough Assist machine in use at the Pediatric Department at Mater Dei Hospital	02/05/2024	A. M. Mangion Ltd	€9,500.00
DirectOrder/2024/649 – DH0350/16	Direct Order for the Repair of Pentax Video Colonoscope EC34i10L S/N A110119	28/06/2024	Technoline Ltd	€9,500.00
DirectOrder/2024/571 – CPSU0539/22	Direct Order for the Purchase of Parts and Accessories for the BLT Spirometer Units used at the Pulmonary Function Lab at Mater Dei Hospital	29/05/2024	Evolve Ltd	€9,504.00
DirectOrder/2024/556 – DH1999/09	Direct Order for the Purchase of Spares for the Karl Storz C-Mac Video Laryngoscopes in the Anaesthesia Department at Mater Dei Hospital	28/05/2024	Technoline Ltd	€9,565.80
Direct Order/2024/383 – CPSU2082/20	Direct Order for the Repair of Video Colonoscope – Pentax Model No EC38-i-10L S/N A002ZZ0091.	09/04/2024	Technoline Ltd	€9,600.00
Direct Order/2024/254 – CPSU2012/23	Direct Order for the Repair of Karl Storz AIDA Digital storage	05/03/2024	Technoline Ltd	€9,708.72
DirectOrder/2024/441 – DH1503/08	Direct Order for the Purchase of Spare Watches for the Cardio Sense System in the Cardiology Department atMater Dei Hospital	24/04/2024	Triomed Ltd	€9,750.00
DH340/16	Direct Order for the Purchase of Spare Parts for the High Pressure Compressor used at the Hyperbaric Unit, Mater Dei Hospital	15/01/2024	M & A Importers Ltd	€9,776.28
DirectOrder/2024/234 – CPSU0549/24	Direct Order for the Purchase of Parts and Accessories for the ARC Laser unit in use at the ENT/Audiology Department at Mater Dei Hospital	01/03/2024	Triomed Ltd	€9,778.37
Direct Order/2024/422 – CPSU1048/22	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N 002ZZ0716	19/04/2024	Technoline Ltd	€9,800.00
Direct Order/2024/380 – DH1582/16	Direct Order for the Repair of Video Gastroscope, Pentax S/N 29-i10 S/N A111310	10/04/2024	Technoline Ltd	€9,900.00
Direct Order/2024/318 – CPSU0572/23	Direct Order for the Supply of Spare Parts for Mindray Monitors	04/04/2024	Technoline Ltd	€9,960.30
Direct Order/2024/412 – CPSU1652/18	Direct Order for the Purchase of EEG NATUS Accessories	17/04/2024	Technoline Ltd	€9,968.29

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DH2155/10	Direct Order for the Purchase of Spare Parts for the Sirona Dental Chairs at the Dental Department, Mater Dei Hospital	30/01/2024	Bart Enterprises	€9,982.80
Direct Order/2024/297 – CPSU0727/24	Direct Order for the Supply of Accessories for Sonicaid Foetal Monitor	26/03/2024	Technoline Ltd	€9,983.87
Direct Order/2024/272 – CPSU0458/19	Direct Order for the Repair of Karl Storz Flexible Ureteroscope Model 11278VS S/N 30475	11/03/2024	Technoline Ltd	€9,991.52
Direct Order/2024/385 – CPSU4260/20	Direct Order for the Repair of Karl Storz Ureteroscope Karl Storz Model 11278VS, S/N 41653 43230 56109 62438	09/04/2024	Technoline Ltd	€9,991.53
Direct Order/2024/361 – CPSU0693/24	Direct Order for the Supply of Spare Parts for Sonicaid Fetal Monitors	05/04/2024	Technoline Ltd	€9,999.00
DirectOrder/2024/224 – CPSU0887/17	Direct Order for the Supply of Bioprobe for US Aviso Quantel Medical	26/02/2024	Suratek Ltd	€7,800.00
DirectOrder/2024/225 – DH3734/12	Direct Order for the Calibration of Unifors Radiation Monitoring Equipment	23/02/2024	Suratek	€7,895.00
DirectOrder/2024/369 – DH0958/11	Direct Order for the Supply of Voluson 730 Ultrasound Machine for Repair at Gynae Outpatient	05/04/2024	Associated Equipment Ltd	€8,100.00
DirectOrder/2024/222 – CPSU1296/18	Direct Order for the Supply of Radioactivity Dose Calibrator	26/02/2024	Suratek Ltd	€9,960.00
DirectOrder/2024/537 – CPSU0687/18	Direct Order for the Purchase of Spare Parts for Ventilators	22/05/2024	Technoline Ltd	€5,118.04
DirectOrder/2024/528 – DH2045/16	Direct Order for the Purchase of Spare Parts For GE B850 Monitors	16/05/2024	Associated Equipment Ltd	€5,475.59
DirectOrder/2024/573 – CPSU1420/24	Direct Order for the Purchase of Accessories use for SENTEC Transcutaneous CO2 Monitor at Sleep Lab Unit	30/05/2024	HospiMalta Ltd	€5,516.00
DirectOrder/2024/259 – DH1072/12	Direct Order for the Supply of Spare Parts for Chest Compression System	05/03/2024	Pharma-Cos Ltd	€5,665.00
DirectOrder/2024/316 – CPSU0788/24	Direct Order for the Supply of Purchase of Nitric Oxide Regulators	04/04/2024	Sidroc Ltd	€5,977.40
DirectOrder/2024/602 – CPSU0929/24	Direct Order for the Purchase of Mindray BIS Module use at Operating Theatres	05/06/2024	Technoline Ltd	€7,413.41
DirectOrder/2024/229 – CPSU0211/22	Direct Order for the Supply of Spare Parts for GE Monitors	01/03/2024	Assocaited Equipment Ltd	€8,295.98

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DirectOrder/2024/579 – CPSU0249/23	Direct Order for the Purchase of Spare Parts for Mindray Ventilators	30/05/2024	Cherubino Ltd	€8,321.94
DirectOrder/2024/223 – CPSU2132/21	Direct Order for the Supply of Spare Parts for Ge Carescape Monitors	23/02/2024	Associated Equipment Ltd	€8,404.36
DirectOrder/2024/253 – CPSU1842/21	Direct Order for the Supply of Spare Parts for M540 Monitors use in CICU and OT	01/03/2024	HospiMalta Ltd	€8,450.00
DirectOrder/2024/435 – CPSU1321/22	Direct Order for the Physio Control Defibrillators for Repairs	19/04/2024	HospiMalta Ltd	€9,000.00
DirectOrder/2024/279 – CPSU2274/23	Direct Order for the Supply of Spare Parts for GE Patient Data Module	12/03/2024	Associated Equipment Ltd	€9,057.60
DirectOrder/2024/359 – CPSU2251/22	Direct Order for the Repairs for Philips Monitors at ITU's	05/04/2024	Triomed Ltd	€9,174.36
DirectOrder/2024/576 – CPSU2454/23	Direct Order for the Purchase of Spare Parts for Monitors	30/05/2024	HospiMalta Ltd	€9,321.00
DirectOrder/2024/572 – CPSU1301/24	Direct Order for the Repair of Transcutaneous CO2 unit	29/05/2024	HospiMalta Ltd	€9,345.00
DirectOrder/2024/315 – CPSU0793/24	Direct Order for the Supply of Spare Parts for ETCO2 Monitors	27/03/2024	ReactiLab Ltd	€9,563.88
DirectOrder/2024/642 – CPSU1567/24	Direct Order for the Purchasing of spare Parts for ETCO2 Monitors in line with Ventilators Tubing use in Anaesthesia Dept	17/06/2024	Reactilab Ltd	€9,563.88
DirectOrder/2024/656 – CPSU1710/22	Direct Order for the Supply of Spare Parts for Masimo Monitors	01/07/2024	Drugsales Ltd	€9,766.15
DirectOrder/2024/374 – CPSU0899/24	Direct Order for the Purchase of Masimo Gas Agent Module use in Anaesthesia Department at Mater Dei Hospital	05/04/2024	Drugsales Ltd	€9,811.31
DirectOrder/2024/479 – DH3235/12	Direct Order for the Purchase of Spare Parts for Monitors	02/05/2024	Drugsales Ltd	€9,811.31
DirectOrder/2024/478 – DH3924/15	Direct Order for the Purchase of Spare Parts for Monitors	06/05/2024	Drugsales Ltd	€9,811.31
DirectOrder/2024/465 – DH1840/14	Direct Order for the Purchase of Spare Parts for Philips Fetal Monitors	06/05/2024	Triomed Ltd	€9,817.20
DirectOrder/2024/251 – CPSU0031/24	Direct Order for the Supply of Spare Parts for M12 Biolight Monitors	01/03/2024	HospiMalta Ltd	€9,830.00
DirectOrder/2024/425 – CPSU0867/24	Direct Order for the Purchase of Spare Parts for Physio Control LP20 Defibrillators	19/04/2024	Pharma-Cos Ltd	€9,870.99
DirectOrder/2024/623 – CPSU1043/22	Direct Order for the Service of Maintenance of Drager Monitors system at CSW	14/06/2024	CharlesdeGiorgio Ltd	€9,892.24
DirectOrder/2024/466 – CPSU0498/22	Direct Order for the Purchase of Accessories for Philips Fetal Monitors	06/05/2024	Triomed Ltd	€9,905.65

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DirectOrder/2024/252 – CPSU0565/24	Direct Order for the Supply of Spare Parts for CRRT Machines at ITU's	01/03/2024	Drugsales Ltd	€9,941.84
DirectOrder/2024/454 – CPSU0964/24	Direct Order for the Purcahes of Accessories for Philips FM30 Fetal Monitors	25/04/2024	Triomed Ltd	€9,990.66
DirectOrder/2024/347 – CPSU0871/24	Direct Order for the Supply of Spare Parts for Philips ECG Holter System	04/04/2024	Triomed Ltd	€9,993.00
DirectOrder/2024/578 – CPSU1047/19	Direct Order for the Purchase of Mindray Accessories	30/05/2024	Cherubino Ltd	€9,999.88
DirectOrder/2024/618 – CPSU0766/23	Direct Order for the Service and Repairs of SV600 Mindray Ventilators use at ITU's	14/06/2024	Cherubino Ltd	€9,999.91
DirectOrder/2024/535 – DH2474/16	Direct Order for the Purchase of Spare Parts for Biolight M12 Monitors	17/05/2024	HospiMalta Ltd	€10,000.00
DirectOrder/2024/653 – CPSU1530/24	Direct Order for the Purchase of connection Bayonet plugs for Emergency connection of Mobile standby generators	24/06/2024	Staubli Spa.	€9,903.56
DirectOrder/2024/432 – CPSU0363/22	Direct Order for the Supply, delivery, installation, testing and commissioning of replacement battery banks for UPS systems at CL3 labs and Renal Unit	19/04/2024	VSS Ltd	€9,984.32
DirectOrder/2024/471 – CPSU0907/24	Direct Order for the Purchase of alarm kits to be used in MDH and Samoc	02/05/2024	Alberta	€5,800.00
DirectOrder/2024/261 – CPSU0674/20	Direct Order for the Supply of Adobe Acrobat Licenses	11/03/2024	SGS Solutions	€7,420.00
DirectOrder/2024/274 – DH723/12	Direct Order for the Repair of Olympus 30 Degrees Lens	08/03/2024	E. J. Busuttil Ltd	€5,634.00
DirectOrder/2024/242 – DH3347/11	Direct Order for the Repair of Olympus Flexible Hysteroscope Model HYF-XP S/N W402295	01/03/2024	E. J. Busuttil Ltd	€7,844.58
DirectOrder/2024/306 – DH2950/16	Direct Order for the Repair of Olympus Hysteroscope Model HYF-XP S/N W402296	27/03/2024	E. J. Busuttil Ltd	€7,927.32
DirectOrder/2024/513 – CPSU3831/20	Direct Order for the Repair of Pentax Video Colonoscope Model E38-i10L S/N A002ZZ0070	21/05/2024	Technoline Ltd	€9,100.00
DirectOrder/2024/511 – DH631/15	Direct Order for the Repair of Pentax Video Colonoscope EC34i10L S/N A110180	21/05/2024	Technoline Ltd	€9,200.00
DirectOrder/2024/345 – CPSU2110/19	Direct Order for the Repair of Pentax Video Colonoscope model EC38-i10L S/N A111309	15/04/2024	Technoline Ltd	€9,300.00
DirectOrder/2024/509 – CPSU3931/20	Direct Order for the Repair of Pentax Video Colonoscope Model EC38-i10L S/N A002ZZ0061	21/05/2024	Technoline Ltd	€9,300.00

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DirectOrder/2024/510 – DH602/16	Direct Order for the Repair of Video Gastroscope Model Pentax EC34-i10L S/N A111217	21/05/2024	Technoline Ltd	€9,300.00
DirectOrder/2024/243 – CPSU1030/23 Part 1	Direct Order for the Purchase of Part and Accessories for the Boston Scientific Deep Brain Stimulation System used in the Operating Theatres Dept at MDH (Remote Control)	01/03/2024	JamesCo. Trading Co. Ltd	€9,600.00
DirectOrder/2024/456 – DH1759/10	Direct Order for the Purchase of Spare Parts for the Maquet Operating Table System used at the Operating Theatres, Mater Dei Hospital	25/04/2024	Pharma-Cos Ltd	€5,783.13
DirectOrder/2024/348 – DH3404/14	Direct Order for the Supply of Spare Parts for the Leica OHS-1 Operating Microscope used at Theatres, Mater Dei Hospital	04/04/2024	Evolve Ltd	€6,348.00
DirectOrder/2024/220 – CPSU1953/23	Direct Order for the Purchase of Spare Parts for the Linet Sprint Motorised Stretcher in use at the A&E Dept, Mater Dei Hospital	23/02/2024	Triomed Ltd	€7,689.16
DirectOrder/2024/227 – CPSU1676/17	Direct Order for the Purchase of Spare Parts for the Cynergy Laser used by the Dermatology Dept, Mater Dei Hospital	23/02/2024	ProHealth Ltd	€7,980.00
DirectOrder/2024/233 – DH727/13	Direct Order for the Purchase of Batteries for Various Medical Equipment used in Various Sections, Mater Dei Hospital	01/03/2024	AES	€8,142.28
DirectOrder/2024/458 – CPSU0418/19	Direct Order for the Purchase of Spare Parts for the Eppendorf Centrifuges used at the Pathology Dept, Mater Dei Hospital	25/04/2024	E. J. Busuttil Ltd	€8,517.00
DirectOrder/2024/402 – CPSU0169/19	Direct Order for the Purchase Medical Vacuum Hoses for the Theatre Pendants in use at the Theatres, Mater Dei Hospital	12/04/2024	Tektraco Medical	€8,770.51
DirectOrder/2024/415 – CPSU3877/20	Direct Order for the Purchase of Spare Parts Enterprise Hospital Beds used on Various Wards, Mater Dei Hospital	19/04/2024	HospiMalta Ltd	€8,882.69
DirectOrder/2024/632 – CPSU0764/20	Direct Order for the Spare Parts for the Olympus Microscopes used at the Pathology Dept, Mater Dei Hospital	13/06/2024	E. J. Busuttil Ltd	€9,210.00
DirectOrder/2024/536 – DH152/10	Direct Order for the Purchase of Spare Parts for the Steris Stretchers used at the Day Care Unit, Mater Dei Hospital	22/05/2024	Associated Equipment Ltd	€9,477.00

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DirectOrder/2024/334 – DH4677/09 Vol.II	Direct Order for the Supply of Calibration of Temperature/Humidity Probes at the Pharmacy Dept, Mater Dei Hospital	02/04/2024	Evolve Ltd	€9,674.80
DirectOrder/2024/469 – DH514/16	Direct Order for the Purchase of Spare Parts for the Alpha Active 4 Air Mattresses used on Various Wards, Mater Dei Hospital	02/05/2024	HospiMalta Ltd	€9,760.00
DirectOrder/2024/414 – CPSU0728/24	Direct Order for the Purchase of Spare Parts for the Modsel Contour Recline Chair used at Day Care Mater Dei Hospital	19/04/2024	HospiMalta Ltd	€9,775.00
DirectOrder/2024/626 – CPSU0142/17	Direct Order for the Purchase of Spare Parts for Various Wheelchairs used on Various Wards, Mater Dei Hospital	14/06/2024	Europharma Ltd	€9,800.00
DirectOrder/2024/353 – CPSU3723/20	Direct Order for the Purchase of Spare Parts for the Linet Eleganza Beds in use on Various Wards, Mater Dei Hospital	04/04/2024	Triomed Ltd	€9,983.52
DirectOrder/2024/212 – DH1976/16	Direct Order for the Purchase of Spare Parts for the Thermo Water Deionisers in use in Various Labs., Mater Dei Hospital	23/02/2024	E. J. Busuttil Ltd	€9,985.50
DirectOrder/2024/625 – CPSU1400/24	Direct Order for the Generator Service Parts to be shipped to Wartsila Naples and back for Calibration	11/06/2024	Wartsila Italia S.p.A.	€7,344.00
DirectOrder/2024/554 – CPSU0735/24	Direct Order for the Further HDPE Pipework and Fittings for MDH	29/05/2024	AFS LTD	€9,404.54
DirectOrder/2024/545 – MDH198/24	Direct Order for the Supply of Consumables for Drainstar fluid management system (Urology)	28/05/2024	Drugsales Ltd	€5,304.39
Direct Order/2024/405 – MDH147/24	Direct Order for the Supply of Zeiss Pantera Microscope covers	24/04/2024	Technoline Ltd	€9,974.36
DirectOrder/2024/317 – DH0613/09	Direct Order for the Supply of Refrigerant 134A	02/04/2024	Qormi Radiators Holdings Limited	€9,000.00
DirectOrder/2024/373 – DH1503/08	Direct Order for the Maintenance for FD10/10 + EXcellera Cathlab System and IE 330Ultra system	05/04/2024	Triomed Ltd	€9,993.00
DirectOrder/2024/644 – CPSU0887/17	Direct Order for the Bioprobe for US Aviso Quantel Medical	20/06/2024	Suratek Ltd	€9,999.00
DirectOrder/2024/563 – CPSU1982/20	Direct Order for the Provision of Health and Safety services	29/05/2024	Resolve	€9,600.00
DirectOrder/2024/264 – CPSU0476/24	Direct Order for the Supply of CFQ Aluminum Partitions	11/03/2024	Calibre Ltd	€9,715.00

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DirectOrder/2024/504 – CPSU1181/24	Direct Order for the Maintenance Contract for the Servicing of the Passenger Lifts at SITC, Marsa	03/06/2024	Schindler Ltd	€9,800.00
DirectOrder/2024/410 – CPSU1478/23	Direct Order for the Supply of Hydro Testing Fire Extinguishers	03/05/2024	Alberta Group	€9,955.20
DirectOrder/2024/652 – CPSU0789/24	Direct Order for the Procurement of Surplus Stock Items used at MDH	20/06/2024	Blokrete Ltd	€7,110.44

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mill-Isptar Monte Karmeli bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03*.

It-8 ta' Awwissu, 2024

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DO-065-2024	Direct Order for the Lease of Żejtun premises 1 August 2023 TO 31 January 2024 for MCH	02/01/2024	Joseph Hili & Sons Ltd	€5,075.00
DO-250-2024	Direct Order for the Supply of Fruit squash for MCH	19/01/2024	Mr Anthony Mercieca	€5,100.00
DO-172-2024	Direct Order for the Supply of Hire of generator for MCH	19/01/2024	RS Catering Centre	€6,000.00
DO-358-2024	Direct Order for the Rental of 6 cars used by Transport section from 1st May till 31st August 24 for MCH	22/01/2024	Raymond Abdilla	€8,100.00
DO-100-2024	Direct Order for the Supply of Potato diced and potato chips for MCH	30/01/2024	RSM	€9,000.00
DO-436-2024	Direct Order for the Supply of Dairy Products for MCH	30/01/2024	Go plc	€9,999.00
DO-182-2024	Direct Order for the Replacement parts for lifts for MCH	31/01/2024	Raymond Abdilla	€9,000.00
DO-139-2024	Direct Order for the Supply of Tomato ketchup for MCH	31/01/2024	Joseph Hili & Sons Ltd	€9,987.50
DO-212-2024	Direct Order for the Supply of Fresh eggs for MCH	31/01/2024	Joseph Hili & Sons Ltd	€9,987.50
DO-191-2024	Direct Order for the Supply of Chicken legs for MCH	01/02/2024	WM Environmnetal Ltd	€9,577.80

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by Mount Carmel Hospital during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

8th August, 2024

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DO-225-2024	Direct Order for the Supply of Meatballs for MCH	06/02/2024	NAS Limited	€9,775.00
DO-232-2024	Direct Order for the Supply of Stamped envelope for MCH	13/02/2024	RAMH – Recovery Across Mental Health	€10,000.00
DO-251-2024	Direct Order for the Supply of Minced beef for MCH	23/02/2024	Honeycomb Services Ltd	€6,370.00
DO-503-2024	Direct Order for the Rental of 6 cars used by Transport section from 1st July 24" till 30th September 24" for MCH	27/02/2024	CR Technik's Ltd	€9,000.00
DO-476-2024	Direct Order for the Supply of Chicken legs for MCH	29/02/2024	Quality Meat Products Ltd	€9,751.00
DO-095-2024	Direct Order for the Supply of Recording system for MCH	08/03/2024	Anglu Xerri Ltd	€9,998.75
DO-101-2024	Direct Order for the Supply of Tuna chunks for MCH	14/03/2024	Quality Meat Products Ltd	€9,964.50
DO-005-2024	Direct Order for the Supply of Grating cheese for MCH	15/03/2024	Cisa Productions	€6,308.60
DO-284-2024	Direct Order for the Accountancy services – March 2024 for MCH	15/03/2024	Maltapost plc.	€10,000.00
DO-237-2024	Direct Order for the Provision of Accountancy services – January 2024 for MCH	18/03/2024	Mr Nigel Scerri	€12,673.46
DO-369-2024	Direct Order for the Provision of Accountancy services – April 2024 for MCH	18/03/2024	Mr Nigel Scerri	€13,320.40
DO-064-2024	Direct Order for the Provision of RS Catering Technician for MCH	21/03/2024	Cassar Camilleri Ltd	€5,550.00
DO-069-2024	Direct Order for the Supply of Potato sliced for MCH	21/03/2024	Quality Meat Products Ltd	€7,920.00
DO-107-2024	Direct Order for the Emptying of bins on wheels for MCH	21/03/2024	AMG Cold Stores Ltd	€9,450.00
DO-238-2024	Direct Order for the Provision of Accountancy services – February 024 for MCH	01/04/2024	Mr Nigel Scerri	€12,321.62
DO-098-2024	Direct Order for the Provision of Accountancy services – RSM for MCH	03/05/2024	Burmarrad Group	€8,856.00
DO-434-2024	Direct Order for the Provision of Accountancy services – May 2024 for MCH	09/05/2024	Mr Nigel Scerri	€13,788.16
DO-127-2024	Direct Order for the Renovation of the load bearing structure of Mount Carmel Hospital for MCH	06/06/2024	Mr Nigel Scerri	€13,923.97
DO-472-2024	Direct Order for the Supply of Dairy Products for MCH	10/06/2024	KPH Group Ltd	€9,999.99

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DO-121-2024	Direct Order for the Supply of Network cable for MCH	24/06/2024	Quality Meat Products Ltd	€9,751.00
DO-146-2024	Direct Order for the Supply of Training programme for MCH	24/06/2024	KPH Group Ltd	€9,999.99
DO-252-2024	Direct Order for the Supply of Beef knuckles for MCH	28/06/2024	Burmarrad Group	€9,108.00

*Entitajiet tal-kuntratti li joperaw fis-setturi tas-servizzi tal-ilma, enerġija, trasport u postali għandhom jirreferu għal Regolament 87 tal-Public Procurement Utilities Regulations (L.S. 601.05) li jidderiġihom mill-ġdid għal Regolament 111 (2) ta' L.S. 601.03

**Contracting entities operating in the water, energy, transport and postal services sectors shall also refer to Regulation 87 of the Public Procurement Utilities Regulations (S.L. 601.05) which redirects them to Regulation 111(2) of S.L. 601.03*

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija mis-Secondary Healthcare Department bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

It-8 ta' Awwissu, 2024

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by the Secondary Healthcare Department during the period between 1st January, 2024 and 30th June 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

8th August, 2024

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DH0716/23	Direct Order for the Supply of 12 Cylinders of Medical Nitrous Oxide for the Vincent Moran Regional Healthcare Hub	12/04/2024	Multigas Ltd	€5,040.00

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' direct contracts mogħtija miċ-Ċentru tal-Onkoloġija Sir Anthony Mamo bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03.

It-8 ta' Awwissu, 2024

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of direct contracts awarded by Sir Anthony Mamo Oncology Centre during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03.

8th August, 2024

Nru ta' Referenza tad-Direct Order *Direct Contract Reference No.*	Titlu tad-Direct Contract/Suġġett tad-Direct Contract *Direct Contract Title/Subject of Direct Contract*	Data tal-Għotja *Award Date*	Isem il-Kuntrattur *Contractor's Name*	Ammont tal-Kuntratt eskluża l-VAT *Contract Value Excluding VAT*
DirectOrder/2024/587 – CPSU1385/24	Direct Order for the Supply of CCTV for Radio Therapy Bunkers	05/06/2024	Alberta Group	€6,784.80
DirectOrder/2024/395	Direct Order for the Supply of New AGSS Plant for SAMOC	31/05/2024	Tektraco	€8,292.02
DirectOrder/2024/638 CPSU1577/24	Direct Order for the Supply of PA System	18/06/2024	Studio Seven Ltd	€8,754.60

CENTRAL PROCUREMENT AND SUPPLIES UNIT

Lista ta' varjazzjonijiet approvati mogħtija mis-Central Procurement and Supplies Unit matul il-perjodu bejn l-1 ta' Jannar, 2024 u t-30 ta' Ġunju, 2024, ippubblikata skont l-Artikolu 111(2) tar-Regolamenti dwar l-Akkwist Pubbliku S.L. 601.03*.

It-8 ta' Awwissu, 2024

CENTRAL PROCUREMENT AND SUPPLIES UNIT

List of Approved Variations to Contracts by the Central Procurement and Supplies Unit during the period between 1st January, 2024 and 30th June, 2024, published in terms of Regulation 111(2) of the Public Procurement Regulations S.L. 601.03*.

8th August, 2024

Nru *No.*	Nru tar-Ref. tal-Kuntratt *Contract Ref. Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjonijiet f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
1	CPSU7304/22 – 020-1288/22	Tender for the Supply of 3.5ml Serum tubes with serum separator and clot activator	04/01/2024	Krypton Chemists Ltd	52.00%	€84,960.00	€44,179.20	€129,139.20
2	CPSU2102/22 – 009-3263/23	Tender for the Supply of Portable automated external deffibrillators with 3 lead ECG monitoring facility, manual override and feedback mechanism	09/01/2024	Technoline Ltd	34.99%	€98,934.35	€34,621.94	€133,556.29
3	CPSU1192/22 – 020-0912/22	Tender for the Supply of Peripheral Covered Stents	09/01/2024	Prohealth Ltd	40.87%	€97,860.00	€40,000.00	€137,860.00
4	CPSU0129/23 – 020-3102/23	Tender for the Supply of Revascularization Devices 4m x 20mm	12/01/2024	Drugsales Ltd	50.00%	€88,867.20	€44,433.60	€133,300.80
5	CPSU7584/22 – 021-1454/22	Tender for the Supply of Lanthanum 750mg Tablets	12/01/2024	Drugsales Ltd	100.00%	€43,658.58	€43,658.58	€87,317.16
6	CPSU0128/23 – 020-3100/23	Tender for the Supply of Revascularization Devices 6m x 40mm	15/01/2024	Drugsales Ltd	50.00%	€88,867.20	€44,433.60	€133,300.80
7	CPSU0081/21 – 009-0962/21	Tender for the Supply of Water heaters	16/01/2024	Charmaine Briffa	18.06%	€18,182.75	€3,283.40	€21,466.15
8	CPSU2183/20 – 020-0777/20	Tender for the Supply of Intraoesseous Needles, G16 and G18	16/01/2024	Cherubino Ltd	27.78%	€10,800.00	€3,000.00	€13,800.00

Nru *No.*	Nru tar-Ref. tal-Kuntratt *Contract Ref. Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjonijiet f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
9	CPSU2231/22 – 009-2139/23	Tender for the Supply of Halogen free conduit and accessories	17/01/2024	Electrical Supplies and Services Ltd	28.06%	€3,675.50	€1,031.20	€5,213.25
10	CPSU2875/21 Part 1 – 009-1008/21	Tender for the Validation services of various safety cabinets and laminar flows	19/01/2024	Technoline Ltd	50.00%	€26,461.00	€13,230.50	€39,691.50
11	CPSU0453/23 – 009-3345/23	Tender for the Supply of Plastic storage bins	25/01/2024	Storage Systems Ltd	6.14%	€74,705.00	€4,586.20	€81,279.20
12	CPSU1920/21 – 026-0167/22	Tender for the Supply of Qty20 cart/trolley (Gratnell type) with Qty5 drawers for PHC	07/02/2024	Technoline Ltd	33.33%	€22,659.30	€7,553.10	€30,212.40
13	CPSU1088/22 – 009-0376/22	Tender for the Supply of fans	12/02/2024	Top Choice	20.00%	€8,027.54	€1,605.52	€12,041.31
14	CPSU2660/21 – 009-3049/23	Tender for the Supply, delivery and installation of linoleum flooring at Qormi (L1) and Birkirkara (L2) health centres within PHC	20/02/2024	KS Projects	40.00%	€47,277.20	€18,910.88	€66,188.08
15	CPSU2340/19 – 009-0570/22	Tender for the Supply of Stainless steel bins 30L	26/02/2024	Vella Falzon Building Supplies Ltd	39.23%	€14,384.00	€5,642.84	€21,576.84
16	CPSU3091/21 – 020-0894/21	Tender for the Supply of Antiseptic Wound Irrigation Solution	27/02/2024	A. M. Mangion Ltd	100.00%	€54,000.00	€54,000.00	€108,000.00
17	CPSU5863/22 – 020-0501/22	Tender for the Supply of Haemostatic Material	01/03/2024	V. J. Salamone Pharma Ltd	88.50%	€12,624.36	€11,172.00	€23,796.36
18	CPSU5089/23 – 020-3109/23	Tender for the Supply of Masks Oxygen Medium Conc – Peadiatric	12/03/2024	V. J. Salamone Pharma Ltd	100.00%	€3,788.40	€3,788.40	€7,576.80

Nru	Nru tar-Ref. tal-Kuntratt	Isem tal-Kuntratt/ Suġġett tal-Kuntratt	Data Approvata	Isem il-Kuntrattur	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt	Valur Oriġinali tal-Kuntratt Eskluża l-VAT	Varjazzjonijiet f'€ Eskluża l-VAT	Valur Finali tal-Kuntratt Eskluża l-VAT
No.	*Contract Ref. Number*	*Contract Title/Subject of Contract*	*Approval Date*	*Contractor's Name*	*% Variation from Original Contract Value*	*Original Contract Value Excl. VAT*	*Variation in € Excl. VAT*	*Final Contract Value Excl. VAT*
19	CPSU7090/22 – 021-1192/22	Tender for the Supply of Rufinamide tablets	12/03/2024	Cherubino Ltd	100.00%	€15,840.00	€15,840.00	€31,680.00
20	CPSU2563/23 – 009-2568/23	Tender for the Hire of open skips for Health Entities using environmentally friendly transportation services	13/03/2024	Steve Abela	16.37%	€8,593.00	€1,406.99	€9,999.99
21	CPSU0711/23 Lot 3 – 009-3673/23	Tender for the Supply of Compact fluorescent replacement (CFL) LED lamps	14/03/2024	Mac Med Limited	30.00%	€6,500.00	€1,950.00	€8,450.00
22	CPSU0790/22 – 009-2400/23	Tender for the Supply of Vinyl coated gypsum ceiling tiles	18/03/2024	Evolve RS Group	25.00%	€7,960.00	€1,990.00	€9,950.00
23	CPSU0597/18 – 009-3126/23	Tender for the Supply of Analogue telephone sets	26/03/2024	JV Meli Ltd	30.00%	€7,448.00	€2,234.29	€9,682.29
24	CPSU1022/22 – 020-0619/22	Tender for the Supply of Breast Biopsy Site hydrogel markers	09/04/2024	Evolve Ltd	50.00%	€71,128.00	€35,564.00	€106,692.00
25	CPSU6183/23 – 020-3840/23	Tender for the Supply of Various stoma items	02/05/2024	E. J. Busuttil Ltd	100.00%	€10,264.50	€10,264.50	€20,529.00
26	CPSU6524/22 – 020-0886/22	Tender for the Supply of Administration Drip Sets without filter	09/05/2024	Pharma Cos Ltd	100.00%	€46,170.00	€46,170.00	€92,340.00
27	CPSU6043/22 – 020-2202/22	Tender for the Supply of 0.6 – 0.8ml serum with gel separator and clot activator tubes with carrier extension tube	14/05/2024	Europharma Ltd	25.00%	€7,984.00	€1,996.00	€9,980.00

Nru *No.*	Nru tar-Ref. tal-Kuntratt *Contract Ref. Number*	Isem tal-Kuntratt/ Suġġett tal-Kuntratt *Contract Title/Subject of Contract*	Data Approvata *Approval Date*	Isem il-Kuntrattur *Contractor's Name*	% tal-Varjazzjoni mill-Valur Oriġinali tal-Kuntratt *% Variation from Original Contract Value*	Valur Oriġinali tal-Kuntratt Eskluża l-VAT *Original Contract Value Excl. VAT*	Varjazzjonijiet f'€ Eskluża l-VAT *Variation in € Excl. VAT*	Valur Finali tal-Kuntratt Eskluża l-VAT *Final Contract Value Excl. VAT*
28	CPSU 2275/22 – 009-3060/23	Tender for the Servicing and repair of Health Division Vehicles	20/05/2024	Auto Technics	25.00%	€21,143.85	€5,285.96	€26,429.81
29	CPSU5382/23 – 020-3246/23	Tender for the Supply of Indwelling classic voice prosthesis 16Fr, 8, 10, 12, 14 mm	06/06/2024	Technoline Ltd	100.00%	€35,312.40	€35,312.40	€70,624.80
30	CPSU152104D21TW – 021-1091/21	Tender for the Supply of Diclofenac Sodium 12.5mg suppositories	12/06/2024	V. J. Salamone Pharma Ltd	59.84%	€6,344.00	€3,796.00	€10,140.00
31	CPSU152097D21TW – 021-0936/21	Tender for the Supply of Paracetamol 125mg suppositories	17/06/2024	JV Healthcare Ltd	39.55%	€6,195.00	€2,450.00	€8,645.00
32	CPSU2008/22 – 020-1395/22	Tender for the Supply of Low profile self expandable stents	24/06/2024	V. J. Salamone Pharma Ltd	100.00%	€36,960.00	€36,960.00	€73,920.00
33	CPSU6005/23 – 020-3599/23	Tender for the Supply of Hydroalginate with Silver Dressing, Size 10 x 10cms	26/06/2024	A.M.Mangion Ltd	67.69%	€58,410.00	€39,538.00	€97,948.00
34	CPSU1386/21 – 020-1522/22	Tender for the Supply of Amplatz Super Stiff Guidewires Lot 2	26/06/2024	Jamesco Trading Agency Co. Ltd	100.00%	€4,814.40	€4,814.40	€9,628.80
35	CPSU2013/22 – 020-1313/22	Tender for the Supply of Drainage Catheters for Abscess, Nephrostomy and Miscellaneous Drainage Catheters Lot 2	28/06/2024	Prohealth Ltd	100.00%	€9,838.00	€9,838.00	€19,676.00

KUNSILL LOKALI L-MELLIEĦA

Sospensjoni ta' Traffiku u Parkeġġ

Il-Kunsill Lokali l-Mellieħa jgħarraf illi t-toroq imsemmija se jiġu kklassifikati bħala żoni ta' rmonk u għalhekk it-traġitt u pparkjar ta' vetturi fihom huwa pprojbit fid-data u fil-ħinijiet indikati:

Nhar il-Ġimgħa, 9 ta' Awwissu, 2024 mis-6.00 p.m. sa nofisllejl minn Triq Dun Manwel Grima, il-Manikata u Misraħ il-Parroċċa, il-Manikata.

It-traffiku se jgħaddi mit-triq ta' wara Ġnien iż-Żerniq li se tkun two-way bis-sorveljanza tal-Uffiċjali tat-Transport Malta.

It-8 ta' Awwissu, 2024

MELLIEĦA LOCAL COUNCIL

Suspension of Traffic and Parking

The Mellieħa Local Council notifies that the roads indicated hereunder will be classified as tow zones and therefore the transit and parking of vehicles will be prohibited as follows:

On Friday, 9th August, 2024 from 6.00 p.m. till midnight through Triq Dun Manwel Grima, Manikata and Misraħ il-Parroċċa, Manikata.

Traffic diversion both ways through road behind Ġnien iż-Żerniq with the supervision of Transport Malta Officials.

8th August, 2024

AVVIŻI TAL-QORTI – *COURT NOTICES*

1695

Ikun jaf kulħadd illi bis-setgħat mogħtija lilha bl-artikolu 257 tal-Kodiċi Ċivili, il-Qorti tar-Reviżjoni tal-Atti Nutarili, b'Digriet tal-5 ta' Lulju, 2024, u dan wara Rikors b'numru 720/2024, ordnat:

Lid-Direttur tar-Reġistru Pubbliku li meta jiġi biex jirreġistra l-Att tat-Twelid esteru ta' Marissa Altar Alabata, u l-Att taż-Żwieġ tagħha fir-Reġistru Pubbliku ta' Malta, jagħmel l-annotazzjonijiet jew korrezzjonijiet opportuni f'dak l-Att tat-Twelid u Att taż-Żwieġ sabiex it-tieni isem tagħha jiġi mibdul minn 'Cabario' għal 'Altar'.

Qorti ta' Reviżjoni tal-Atti Nutarili

Illum, il-Ħamis 11 ta' Lulju, 2024

ADRIAN MICALLEF
Deputat Reġistratur, Qorti tar-Reviżjoni tal-Atti Nutarili

It is hereby notified that in virtue of the powers conferred by Section 257 of the Civil Code, the Court of Revision of Notarial Acts, by a Decree dated the 5th July, 2024, and upon an application numbered 720/2024, ordered:

To the Director of the Public Registry so, when he comes to register Marissa Altar Alabata's Foreign Act of Birth, and her Act of Marriage in the Public Registry of Malta, make the appropriate annotations or corrections in that Act of Birth and Act of Marriage so that her second name is changed from 'Cabario' to 'Altar'.

Court of Revision of Notarial Acts

Today, Thursday 11th July, 2024

ADRIAN MICALLEF
Deputy Registrar, Court of Revision of Notarial Acts

1696

B'dan l-avviż ikun magħruf illi b'rikors ippreżentat fil-Qorti, Sezzjoni ta' Ġuriżdizzjoni Volontarja, fit-13 ta' Ottubru, 2023, Rikors numru 1770/2023, mill-Avukat tal-Istat fejn insegwitu tar-rikors Maria Dolores Cini, bint Emanuel Cini u Concetta Cini née Pace, twieldet Raħal Ġdid fil-15 ta' Marzu, 1948, ta' 75 sena, u residenti Casa Hope, Paola, Malta, u li għandha karta tal-identità bin-numru 293648M ġiet inabilitata b'digriet tas-7 ta' Novembru, 2023, bil-kundizzjonijiet hemm imsemmija.

Reġistru tal-Qorti Ċivili (Sezzjoni ta' Ġuriżdizzjoni Volontarja)

Illum 5 ta' Awwissu, 2024

ALEXANDRA DEBATTISTA
Għar-Reġistratur, Qrati Ċivili u Tribunali

By means of an application filed in the Civil Court of Voluntary Jurisdiction Section, on the 13th October, 2023, Application number 1770/2023 by the State Advocate, whereby following the application Maria Dolores Cini, daughter of Emanuel Cini and Concetta née Pace, born in Raħal Ġdid on the 15th March, 1948, aged 75 and residing at Casa Hope, Paola, Malta, and holding identity card number 293648M, was incapacitated by means of a decree given on the 7th November, 2023, under the conditions therein mentioned.

Registry of the Civil Court (Voluntary Jurisdiction Section)

Today 5th August, 2024

ALEXANDRA DEBATTISTA
For the Registrar, Civil Court and Tribunals

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